

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37741725	\$ 15.00	10/21/2008	10/24/2008	FedEx	728800048526467	DRICEBACH	10/30/2008 7:47:17 AM Delivered, Schenectady NY	6769944	3625	42798117
37741726	\$ 10.00	10/21/2008	10/24/2008	FedEx	728800048526450	KRICKERS	10/30/2008 8:56:44 AM Delivered, Portage MI	6769948	3634	42798121
37741729	\$ 15.00	10/21/2008	10/24/2008	FedEx	968235178542	A.JALAN	10/30/2008 8:58:15 AM Delivered, NEWPORT NEWS VA	6769951	3639	42798124
37741740	\$ 7.94	10/21/2008	10/24/2008	FedEx	968235178542	A.JALAN	10/30/2008 10:13:50 AM Delivered, KEENE NH	6769952	3641	42798125
37741741	\$ 20.00	10/21/2008	10/24/2008	FedEx	968235178541	W.HOFFLE	10/30/2008 10:13:50 AM Delivered, EATONTOWN NJ	6769953	3670	42798132
37741742	\$ 10.00	10/21/2008	10/24/2008	FedEx	968235178542	J.HESS	10/30/2008 10:13:50 AM Delivered, LAKE GROVE NY	6769951	3676	42798134
37741743	\$ 5.00	10/21/2008	10/24/2008	FedEx	968235178573	D.BEARD	10/30/2008 8:14:00 AM Delivered, NEW YORK CITY NY	6769952	3679	42798135
37741744	\$ 10.00	10/21/2008	10/24/2008	FedEx	968235178573	T.HARDISON	10/30/2008 8:14:00 AM Delivered, NEW YORK CITY NY	6769955	3683	42798136
37741745	\$ 5.00	10/21/2008	10/24/2008	FedEx	968235178697	K.CARRENS	10/30/2008 10:23:00 AM Delivered, ERIE PA	6769950	3708	42798137
37741746	\$ 5.00	10/21/2008	10/24/2008	FedEx	968235178694	A.SCUILLARD	10/30/2008 10:13:00 AM Delivered, PITTSBURGH PA	6769951	3710	42798134
37741747	\$ 15.00	10/21/2008	10/24/2008	FedEx	96823516907	W.VARGAS	10/30/2008 9:25:00 AM Delivered, BROOKLYN NY	6769985	3731	42798158
37741748	\$ 7.94	10/21/2008	10/24/2008	FedEx	96823517167	K.FREY	10/30/2008 10:15:00 AM Delivered, STEUBENVILLE OH	6769994	3733	42798166
37741750	\$ 10.00	10/21/2008	10/24/2008	FedEx	96823517525	N.GRAY	10/30/2008 10:18:00 AM Delivered, MILLVILLE NJ	6769960	3742	42798167
37741751	\$ 15.00	10/21/2008	10/24/2008	FedEx	968235175135	K.JOHNSON	10/30/2008 10:25:00 AM Delivered, CLARKSBURG WV	6769982	3743	42798168
37741752	\$ 30.00	10/21/2008	10/24/2008	FedEx	72880004882764	CHAMES	10/30/2008 10:59:12 AM Delivered, Desoto IL	6769908	3774	42798171
37741753	\$ 1.00	10/21/2008	10/24/2008	FedEx	96823516929	O.FLORES	10/30/2008 10:00:00 AM Delivered, BROOKLYN NY	6769900	3778	42798173
37741754	\$ 10.00	10/21/2008	10/24/2008	FedEx	96823516941	A.RALAND	10/30/2008 10:15:00 AM Delivered, LEXINGTON KY	6769901	3780	42798174
37741755	\$ 5.00	10/21/2008	10/24/2008	FedEx	728800048828146	KRATT	10/30/2008 10:19:15 AM Delivered, Chicago IL	6769903	3784	42798176
37741756	\$ 20.00	10/21/2008	10/24/2008	FedEx	968243516572	MABLES	10/30/2008 9:48:00 AM Delivered, SHERMAN TX	6790004	3808	42798177
37741757	\$ 15.00	10/21/2008	10/24/2008	FedEx	96823517020	D.COHEN	10/30/2008 8:45:00 AM Delivered, ROCHESTER NY	6790007	3821	42798180
37741758	\$ 10.00	10/21/2008	10/24/2008	FedEx	968235175035	L.FLEMING	10/30/2008 10:12:00 AM Delivered, TUSCALOOSA AL	6790010	3847	42798183
37741759	\$ 10.00	10/21/2008	10/24/2008	FedEx	96823517421	R.ARMSTRONG	10/30/2008 9:05:00 AM Delivered, BEAUMONT TX	6790014	3854	42798187
37741760	\$ 10.00	10/21/2008	10/24/2008	FedEx	96823517260	J.JON	10/30/2008 10:19:00 AM Delivered, HUMBLE TX	6790016	3857	42798188
37741761	\$ 1.00	10/21/2008	10/24/2008	FedEx	968235175204	C.DOWD	10/30/2008 10:00:00 AM Delivered, AUBURN NY	6790019	3865	42798192
37741762	\$ 5.00	10/21/2008	10/24/2008	FedEx	968235176790	A.BENFORD	10/30/2008 10:03:00 AM Delivered, HARKER HEIGHTS TX	6790020	3882	42798193
37741763	\$ 7.94	10/21/2008	10/24/2008	FedEx	968243516631	B.BURKE	10/30/2008 10:17:00 AM Delivered, HANOVER MA	6790040	4122	42798203
37741764	\$ 17.94	10/21/2008	10/24/2008	FedEx	968243516778	J.SMITH	10/30/2008 9:40:00 AM Delivered, MANCHESTER NH	6790041	4124	42798204
37741765	\$ 10.00	10/21/2008	10/24/2008	FedEx	968243517042	T.RIVERA	10/30/2008 4:20:51 AM Delivered, NEW YORK NY	6790053	4122	42798217
37741766	\$ 5.00	10/21/2008	10/24/2008	FedEx	968243517590	H.SPEAR	10/30/2008 10:35:00 AM Delivered, PORT ARTHUR TX	6790065	4249	42798222
37741767	\$ 31.76	10/21/2008	10/24/2008	FedEx	973537919310	AALEN	10/30/2008 12:10:00 PM Delivered, Chandler AZ	6784807	3330	42601302
37741800	\$ 47.64	10/21/2008	10/24/2008	FedEx	34090697116196	VLENOS	10/30/2008 12:34:55 PM Delivered, Glendale CA	6784813	3391	42601314
37741801	\$ 31.76	10/21/2008	10/24/2008	FedEx	973537919512	L.HANSEN	10/30/2008 9:48:00 AM Delivered, QUEEN CREEK AZ	6784937	4314	42601317
37741835	\$ 10.00	10/21/2008	10/24/2008	FedEx	34090697117025	MIKE	10/30/2008 11:45:00 AM Delivered, Lakewood CO	6786935	400	42783794
37741836	\$ 5.00	10/21/2008	10/24/2008	FedEx	973537915947	C.SURVAN	10/30/2008 9:54:00 AM Delivered, PHOENIX AZ	6786939	4246	42783898
37741855	\$ 42.50	10/21/2008	10/24/2008	FedEx	34090697116472	TRACY	10/30/2008 11:38:57 AM Delivered, San Jose CA	6787948	230	42798001
37741856	\$ 47.50	10/21/2008	10/24/2008	FedEx	968243516770	R.IVAN	10/30/2008 4:20:51 AM Delivered, San Jose CA	6787949	231	42798007
37741858	\$ 8.75	10/21/2008	10/24/2008	FedEx	968243517590	H.SPEAR	10/30/2008 10:35:00 AM Delivered, PORT ARTHUR TX	6790065	4249	42798222
37741859	\$ 48.75	10/21/2008	10/24/2008	FedEx	973537919310	AALEN	10/30/2008 12:10:00 PM Delivered, Chandler AZ	6784807	3330	42601302
37741860	\$ 5.00	10/21/2008	10/24/2008	FedEx	34090697116196	VLENOS	10/30/2008 12:34:55 PM Delivered, Glendale CA	6784813	3391	42601314
37741862	\$ 22.50	10/21/2008	10/24/2008	FedEx	968243516770	RBOWIE	10/30/2008 12:01:45 PM Delivered, Emeryville CA	6787955	240	42798009
37741863	\$ 5.00	10/21/2008	10/24/2008	FedEx	34090697116472	EDY	10/30/2008 12:13:54 PM Delivered, Stockton CA	6787957	241	42797010
37741864	\$ 42.50	10/21/2008	10/24/2008	FedEx	34090697116452	GSMITH	10/30/2008 12:00:54 PM Delivered, San Francisco CA	6787958	242	42797011
37741865	\$ 57.00	10/21/2008	10/24/2008	FedEx	968243517590	LELLERBECK	10/30/2008 4:15:45 PM Delivered, Moreno Valley CA	6787959	249	42797812
37741866	\$ 55.75	10/21/2008	10/24/2008	FedEx	968243517590	PCABRALES	10/30/2008 8:40:51 AM Delivered, Moreno Valley CA	6787960	250	42797825
37741867	\$ 22.50	10/21/2008	10/24/2008	FedEx	34090697116475	WILSON	10/30/2008 10:38:28 AM Delivered, Elk Grove CA	6787960	250	42797813
37741868	\$ 48.75	10/21/2008	10/24/2008	FedEx	968243517590	ELAGEN	10/30/2008 3:15:51 PM Delivered, Sacramento CA	6787961	252	42797814
37741869	\$ 22.50	10/21/2008	10/24/2008	FedEx	968243517590	ASAMIRSA	10/30/2008 8:41:00 AM Delivered, Daly City CA	6787962	253	42797815
37741870	\$ 37.50	10/21/2008	10/24/2008	FedEx	973537915658	J.SALMON	10/30/2008 9:24:45 AM Delivered, LAS VEGAS NV	6787965	277	42797818
37741871	\$ 5.00	10/21/2008	10/24/2008	FedEx	34090697116724	JSHEWART	10/30/2008 9:42:00 AM Delivered, Palmdale CA	6790021	401	42797823
37741872	\$ 42.50	10/21/2008	10/24/2008	FedEx	34090697116472	DTHOMAS	10/30/2008 12:00:00 PM Delivered, San Dimas CA	6790022	403	42797820
37741872	\$ 55.00	10/21/2008	10/24/2008	FedEx	968243517590	RIVIAS	10/30/2008 12:00:54 PM Delivered, San Dimas CA	6790023	404	42797821
37741873	\$ 47.50	10/21/2008	10/24/2008	FedEx	34090697116452	PCABRALES	10/30/2008 12:00:54 PM Delivered, San Dimas CA	6790024	405	42797822
37741874	\$ 57.00	10/21/2008	10/24/2008	FedEx	968243517590	LELLERBECK	10/30/2008 4:15:45 PM Delivered, Moreno Valley CA	6790025	405	42797825
37741875	\$ 55.75	10/21/2008	10/24/2008	FedEx	34090697116475	WILSON	10/30/2008 10:38:28 AM Delivered, Elk Grove CA	6787960	250	42797813
37741876	\$ 83.75	10/21/2008	10/24/2008	FedEx	968243517590	MIKE	10/30/2008 3:15:51 PM Delivered, Sacramento CA	6787961	252	42797814
37741877	\$ 42.50	10/21/2008	10/24/2008	FedEx	968243517590	CBECCKER	10/30/2008 8:41:00 AM Delivered, San Bernardino CA	6787968	406	42797830
37741878	\$ 48.75	10/21/2008	10/24/2008	FedEx	968243517590	WWARLOW	10/30/2008 9:40:27 AM Delivered, Pomona CA	6790005	433	42798023
37741879	\$ 7.00	10/21/2008	10/24/2008	FedEx	34090697116472	JOCHEL	10/30/2008 1:01:00 PM Delivered, Terrebonne CA	6790005	448	42798048
37741880	\$ 32.50	10/21/2008	10/24/2008	FedEx	968243517590	SKINNEY	10/30/2008 1:22:00 PM Delivered, PORTLAND OR	6790007	450	42798037
37741881	\$ 7.00	10/21/2008	10/24/2008	FedEx	973537914770	T.T	10/30/2008 12:01:00 PM Delivered, AIEA HI	6790008	3354	42798049
37741882	\$ 75.00	10/21/2008	10/24/2008	FedEx	34090697116452	BROWNN	10/30/2008 10:33:29 AM Delivered, Culver CITY CA	6790067	3360	42798050
37741883	\$ 32.00	10/21/2008	10/24/2008	FedEx	968243517590	DANIELLE	10/30/2008 11:15:14 AM Delivered, Fullerton CA	6790075	3364	42798052
37741884	\$ 37.50	10/21/2008	10/24/2008	FedEx	968243517590	M.SMITH	10/30/2008 9:36:00 AM Delivered, HENDERSON NV	6790080	3365	42798053
37741885	\$ 60.00	10/21/2008	10/24/2008	FedEx	968243517590	ORBEAN	10/30/2008 11:00:48 AM Delivered, Temecula CA	6790081	3401	42798064
37741886	\$ 48.75	10/21/2008	10/24/2008	FedEx	968243517590	ANAYA	10/30/2008 11:50:49 AM Delivered, Signal Hill CA	6790082	3402	42798065
37741887	\$ 32.50	10/21/2008	10/24/2008	FedEx	968243517590	W.MARIN	10/30/2008 1:27:00 PM Delivered, Pittsburg CA	6790083	3423	42798069
37741888	\$ 10.00	10/21/2008	10/24/2008	FedEx	968243517590	D.VELASCO	10/30/2008 10:44:00 AM Delivered, LAS VEGAS NV	6790085	3424	42798069
37741890	\$ 35.00	10/21/2008	10/24/2008	FedEx	968243517590	ARAVINO	10/30/2008 10:45:00 AM Delivered, San Luis Obispo CA	6790086	3428	42798071
37741891	\$ 25.00	10/21/2008	10/24/2008	FedEx	968243517590	DRACONIS	10/30/2008 9:26:21 AM Delivered, Loma Linda CA	6790093	3562	42798096
37741892	\$ 15.00	10/21/2008	10/24/2008	FedEx	968243517590	UNIQUE	10/30/2008 10:35:40 AM Delivered, San Jose CA	6790095	3749	42798157
37741893	\$ 15.00	10/21/2								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37702415	\$ 95.34	10/28/2008	10/31/2008	FedEx	72988009867676	MAHVIN	10/31/2008 9:21:27 AM Delivered, College Station TX	6767270	1624	42713819
37702435	\$ 41.93	10/28/2008	10/31/2008	FedEx	72988009867173	MAULIER	10/31/2008 7:49:43 AM Delivered, Plymouth MA	6767520	2592	42714055
37702455	\$ 50.49	10/28/2008	10/31/2008	FedEx	72988009867311	EWALDRON	10/31/2008 1:01:10 AM Delivered, Orlando FL	6767831	3395	42714056
37702459	\$ 75.45	10/28/2008	10/31/2008	FedEx	72988009865657	LOUIS	10/31/2008 7:49:38 AM Delivered, Boston MA	6767524	3398	42714058
37702440	\$ 47.16	10/28/2008	10/31/2008	FedEx	72988009864987	MKORRIS	10/31/2008 6:49:05 AM Delivered, North Andover MA	6767325	3601	42714060
37702452	\$ 64.38	10/28/2008	10/31/2008	FedEx	72988009865282	DTITUS	10/31/2008 10:21:04 AM Delivered, Worcester MA	6767355	3639	42714090
37702453	\$ 64.95	10/28/2008	10/31/2008	FedEx	72988009865467	AHAKALA	10/31/2008 6:21:45 AM Delivered, Keene NH	6767357	3641	42714092
37702458	\$ 44.25	10/28/2008	10/31/2008	FedEx	72988009865394	AUSTIN	10/31/2008 1:14:29 PM Delivered, Webster TX	6767662	3556	42714147
37702459	\$ 31.49	10/28/2008	10/31/2008	FedEx	729880098670455	IBADDAIS	10/31/2008 10:23:23 AM Delivered, Hurst TX	6767654	3557	42714156
37702470	\$ 26.55	10/28/2008	10/31/2008	FedEx	729880098654937	MTAYLOR	10/31/2008 1:51:57 PM Delivered, Schertz TX	6767654	2590	42714159
37702477	\$ 65.03	10/28/2008	10/31/2008	FedEx	729880098654937	CARL	10/31/2008 11:54:45 AM Delivered, Danvers MA	6767663	4116	42714211
37702478	\$ 122.00	10/28/2008	10/31/2008	FedEx	72988009865162	MSANTOS	10/31/2008 7:12:45 AM Delivered, Somerville MA	6767644	4111	42714211
37702479	\$ 45.57	10/28/2008	10/31/2008	FedEx	72988009865962	HENNESSY	10/31/2008 1:23:22 AM Delivered, Burlington MA	6767695	4122	42714212
37702480	\$ 28.55	10/28/2008	10/31/2008	FedEx	72988009867355	APONTE	10/31/2008 9:14:23 AM Delivered, Somerville MA	6767666	4113	42714213
37702481	\$ 56.61	10/28/2008	10/31/2008	FedEx	72988009866885	COUCHER	10/31/2008 11:05:16 AM Delivered, Nashua NH	6767688	4115	42714215
37702482	\$ 31.40	10/28/2008	10/31/2008	FedEx	72988009865922	MKARFMAN	10/31/2008 9:44:09 AM Delivered, Portsmouth NH	6767659	4116	42714218
37702483	\$ 31.40	10/28/2008	10/31/2008	FedEx	72988009865980	NALTON	10/31/2008 9:53:09 AM Delivered, North Dartmouth MA	6767664	4123	42714221
377024851	\$ 86.35	10/28/2008	10/31/2008	FedEx	998243492700	L.RUZ	10/31/2008 1:39:00 PM Delivered, PONCE PR	6331335	3366	42520150
37707602	\$ 5.00	10/29/2008	10/31/2008	FedEx	998243513657	P.PUSADA	10/31/2008 9:04:00 AM Delivered, HOLLYWOOD FL	6769599	518	42673818
37712948	\$ 845.20	10/29/2008	10/31/2008	FedEx	998251351753	S.HANSON	10/31/2008 12:49:00 PM Delivered, ALEXA HI	6364547	3354	42557768
37714597	\$ 78.50	10/30/2008	10/31/2008	FedEx	729880098675063	AKHAN	10/31/2008 1:48:41 PM Delivered, Dallas TX	6767781	509	42713702
37714599	\$ 52.10	10/30/2008	10/31/2008	FedEx	729880098727772	DHERNANDEZ	10/31/2008 9:14:09 AM Delivered, Maywood Landing NJ	6767786	5118	42713705
37714602	\$ 120.00	10/30/2008	10/31/2008	FedEx	729880098725155	JORTA	10/31/2008 8:26:56 AM Delivered, Plant City	6767794	543	42713715
37714603	\$ 120.98	10/30/2008	10/31/2008	FedEx	729880098728057	HOWARD	10/31/2008 8:45:37 AM Delivered, Mesquite TX	6767787	546	42713718
37714604	\$ 141.29	10/30/2008	10/31/2008	FedEx	729880098675065	NPENDRAFT	10/31/2008 10:44:48 AM Delivered, Cedar Hill TX	6767258	569	42713719
37714607	\$ 63.68	10/30/2008	10/31/2008	FedEx	729880098721072	LSEPELVEDA	10/31/2008 9:21:10 AM Delivered, Philadelphia PA	6767605	700	42713727
37714608	\$ 141.68	10/30/2008	10/31/2008	FedEx	729880098725629	MOORE	10/31/2008 7:58:14 AM Delivered, Annapolis MD	6767617	785	42713738
37714609	\$ 78.80	10/30/2008	10/31/2008	FedEx	729880098730173	JFIRLEY	10/31/2008 8:11:29 AM Delivered, Augusta GA	6767818	800	42713739
37714610	\$ 190.82	10/30/2008	10/31/2008	FedEx	729880098724943	MKURRELL	10/31/2008 1:48:41 PM Delivered, Midlothian VA	6767686	820	42713742
37714612	\$ 159.05	10/30/2008	10/31/2008	FedEx	729880098727764	DKEEMERER	10/31/2008 8:19:11 AM Delivered, Upper Marlboro MD	6767827	824	42713748
37714613	\$ 120.00	10/30/2008	10/31/2008	FedEx	729880098725032	SLITTLE	10/31/2008 6:07:28 AM Delivered, Winston-Salem NC	6767832	830	42713753
37714614	\$ 127.70	10/30/2008	10/31/2008	FedEx	729880098725585	MBLANDON	10/31/2008 9:12:05 AM Delivered, Roanoke VA	6767835	835	42713757
37714615	\$ 55.14	10/30/2008	10/31/2008	FedEx	729880098725009	REEDS	10/31/2008 9:10:22 AM Delivered, Lexington KY	6767642	841	42713763
37714617	\$ 65.71	10/30/2008	10/31/2008	FedEx	729880098725162	ROBINS	10/31/2008 11:58:07 AM Delivered, Gaithersburg MD	6767845	846	42713765
37714618	\$ 135.79	10/30/2008	10/31/2008	FedEx	729880098726066	P.BASILONI	10/31/2008 10:31:00 AM Delivered, Huntington Beach CA	6767854	855	42713775
37714621	\$ 135.25	10/30/2008	10/31/2008	FedEx	729880098725455	JHARVEY	10/31/2008 8:48:59 AM Delivered, Charleston SC	6767863	868	42713784
37714623	\$ 137.46	10/30/2008	10/31/2008	FedEx	729880098725250	DAEHKIE	10/31/2008 9:57-28 AM Delivered, Atlanta GA	6767655	880	42713788
37714624	\$ 104.40	10/30/2008	10/31/2008	FedEx	729880098725005	WEDDE	10/31/2008 11:04:20 AM Delivered, Whitehall PA	6767864	949	42713806
37714625	\$ 79.77	10/30/2008	10/31/2008	FedEx	729880098725005	BMANOR	10/31/2008 7:40:49 AM Delivered, Harrisonburg VA	6767257	1500	42713806
37714627	\$ 51.04	10/30/2008	10/31/2008	FedEx	729880098725005	CRABBE	10/31/2008 10:09:16 PM Delivered, Fredericksburg VA	6767256	1601	42713807
37714629	\$ 72.19	10/30/2008	10/31/2008	FedEx	729880098725005	BGSJORDAN	10/31/2008 9:10:22 AM Delivered, Winchester VA	6767260	1604	42713808
37714630	\$ 66.46	10/30/2008	10/31/2008	FedEx	729880098725005	BLIGLEMMAN	10/31/2008 8:55:17 AM Delivered, Charlotteville VA	6767263	1609	42713812
37714632	\$ 70.04	10/30/2008	10/31/2008	FedEx	729880098725005	DMARSH	10/31/2008 9:21:54 AM Delivered, Wethersfield CT	6767263	1609	42713816
37714633	\$ 75.46	10/30/2008	10/31/2008	FedEx	729880098725005	AMBER	10/31/2008 8:47:53 AM Delivered, New York NY	6767260	1607	42713829
37714634	\$ 38.24	10/30/2008	10/31/2008	FedEx	729880098746505	RYOUNGER	10/31/2008 8:42:33 AM Delivered, Colonial Heights VA	6767297	3106	42713832
37714645	\$ 54.76	10/30/2008	10/31/2008	FedEx	729880098725005	TGCUOL	10/31/2008 10:41:52 AM Delivered, Alpharetta GA	6767296	3107	42713833
37714646	\$ 50.48	10/30/2008	10/31/2008	FedEx	729880098727769	KWAUCHTN	10/31/2008 9:11:03 AM Delivered, Saint Paul MN	6767315	3133	42713850
37714650	\$ 15.70	10/30/2008	10/31/2008	FedEx	729880098730655	DASHLEY	10/31/2008 10:49:20 AM Delivered, Springfield VA	6767317	3135	42713852
37714651	\$ 92.38	10/30/2008	10/31/2008	FedEx	729880098729323	CRICKY	10/31/2008 9:19:44 AM Delivered, Indianapolis IN	6767320	3139	42713856
37714652	\$ 44.43	10/30/2008	10/31/2008	FedEx	729880098728502	SMILLER	10/31/2008 9:31:41 AM Delivered, Kansas City MO	6767368	3208	42713902
37714653	\$ 158.21	10/30/2008	10/31/2008	FedEx	729880098725815	CJENKINS	10/31/2008 10:24:44 AM Delivered, North Haven CT	6767355	3210	42713906
37714654	\$ 84.59	10/30/2008	10/31/2008	FedEx	729880098729501	QVALIEFLX	10/31/2008 5:24:26 AM Delivered, Albany NY	6767336	3240	42713921
37714655	\$ 45.14	10/30/2008	10/31/2008	FedEx	729880098725444	TSOCGAN	10/31/2008 7:08:11 AM Delivered, Salisbury MD	6767337	3242	42713922
37714656	\$ 74.85	10/30/2008	10/31/2008	FedEx	729880098703623	TAYLOR	10/31/2008 5:54:06 AM Delivered, Bel Air MD	6767334	3244	42713924
37714661	\$ 23.55	10/30/2008	10/31/2008	FedEx	729880098726274	MTM	10/31/2008 3:04:26 PM Delivered, Manassas VA	6767336	3246	42713925
37714667	\$ 44.25	10/30/2008	10/31/2008	FedEx	729880098727625	PCARME	10/31/2008 7:11:14 AM Delivered, Canton OH	6767337	3247	42713926
37714668	\$ 73.63	10/30/2008	10/31/2008	FedEx	729880098726032	KJELLE	10/31/2008 10:09:23 AM Delivered, Indianapolis IN	6767338	3248	42713927
37714669	\$ 46.25	10/30/2008	10/31/2008	FedEx	729880098726190	HNELSON	10/31/2008 8:23:56 AM Delivered, Tulsa OK	6767340	3249	42713934
37714670	\$ 23.51	10/30/2008	10/31/2008	FedEx	729880098726008	AED	10/31/2008 7:47:37 AM Delivered, Frisco TX	6767344	3250	42713935
37714671	\$ 41.93	10/30/2008	10/31/2008	FedEx	729880098726183	DOHNACHELLI	10/31/2008 6:11:58 AM Delivered, Aniston AL	6767404	3280	42713939
37714672	\$ 65.14	10/30/2008	10/31/2008	FedEx	729880098731365	IMMATI	10/31/2008 11:39:55 AM Delivered, Romeo MI	6767405	3281	42713940
37714673	\$ 27.28	10/30/2008	10/31/2008	FedEx	729880098746143	BREEVES	10/31/2008 7:34:55 AM Delivered, Jonesboro AR	6767408	3285	42713943
37714674	\$ 47.50	10/30/2008	10/31/2008	FedEx	729880098734134	ISLEGEDE	10/31/2008 10:47:26 AM Delivered, Bedford Park IL	6767407	3287	42714002
37714675	\$ 47.64	10/30/2008	10/31/2008	FedEx	729880098726008	CHOPRAAM	10/31/2008 10:53:02 AM Delivered, Conyers GA	6767446	3416	42714003
37714676	\$ 38.46	10/30/2008	10/31/2008	FedEx	729880098726008	SHOGO	10/31/2008 12:33:47 PM Delivered, Dallas TX	6767473	3501	42714007
37714677	\$ 30.76	10/30/2008	10/31/2008	FedEx	729880098726008	ALOVERY	10/31/2008 8:44:04 PM Delivered, Hurst TX	6767476	3505	42714011
37714678	\$ 39.25	10/30/2008	10/31/2008	FedEx	729880098726008	AMERIKON	10/31/2008 11:58:47 AM Delivered, Oklahoma City OK	6767479	3508	42714029
37714679	\$ 44.34	10/30/2008	10/31/2008	FedEx	729880098727676	KWICKIER	10/31/2008 9:26:22 AM Delivered, Philadelphia PA	6767480	3510	42714033
37714680	\$ 65.14	10/30/2008	10/31/2008	FedEx	729880098726374	DAHLINE	10/31/2008 8:41:00 AM Delivered, Greenville NC	6767534	3515	42714040
37714682	\$ 92.23	10/30/2008	10/31/2008	FedEx						

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37744765	\$ 21.49	10/29/2008	10/31/2008	FedEx	72880098746959	BROCKLEY	10/31/2008 8:54:51 AM Delivered, Harrisburg PA	6787600	3706	4271435
37744786	\$ 47.50	10/29/2008	10/31/2008	FedEx	72880098744936	JDEME	10/31/2008 10:27:17 AM Delivered, York PA	6787602	3708	4271437
37744787	\$ 58.67	10/29/2008	10/31/2008	FedEx	72880098744936	GTHWIK	10/31/2008 9:48:48 AM Delivered, Pittsburgh PA	6787603	3710	4271438
37744790	\$ 44.25	10/29/2008	10/31/2008	FedEx	72880098744936	JCHARLES	10/31/2008 9:49:45 AM Delivered, Livingston NJ	6787607	3714	4271442
37744791	\$ 59.46	10/29/2008	10/31/2008	FedEx	72880098744936	JKOMA	10/31/2008 9:50:35 AM Delivered, Mechanicsburg PA	6787603	3720	4271443
37744792	\$ 39.25	10/29/2008	10/31/2008	FedEx	72880098742641	JOAMPOS	10/31/2008 9:51:52 AM Delivered, Sterling VA	6787609	3721	4271444
37744796	\$ 54.76	10/29/2008	10/31/2008	FedEx	72880098727999	JSMOORE	10/31/2008 9:56:11 AM Delivered, Columbus OH	6787615	3733	4271450
37744798	\$ 93.17	10/29/2008	10/31/2008	FedEx	72880098725051	ADAHAYAWAKE	10/31/2008 9:57:40 AM Delivered, Vienna VA	6787617	3735	4271452
37744799	\$ 45.32	10/30/2008	10/31/2008	FedEx	72880098745262	JSLEAK	10/31/2008 9:59:41 AM Delivered, Mahwah NJ	6787619	3736	4271454
37744801	\$ 70.46	10/30/2008	10/31/2008	FedEx	72880098742603	JCOOK	10/31/2008 9:56:30 AM Delivered, Ashland WV	6787621	3742	4271456
37744802	\$ 49.14	10/30/2008	10/31/2008	FedEx	72880098745061	JTURNER	10/31/2008 9:56:49 AM Delivered, Ortego MI	6787624	3743	4271457
37744803	\$ 26.23	10/30/2008	10/31/2008	FedEx	72880098740648	JSUTTON	10/31/2008 9:46:43 AM Delivered, Saint Clairsville OH	6787626	3750	4271460
37744806	\$ 71.69	10/30/2008	10/31/2008	FedEx	72880098727669	JDEHART	10/31/2008 7:32:39 AM Delivered, Phillipburg NJ	6787630	3754	4271465
37744811	\$ 76.89	10/30/2008	10/31/2008	FedEx	72880098721163	JASARI	10/31/2008 7:39:31 AM Delivered, Belvidere NJ	6787632	3756	4271467
37744815	\$ 54.87	10/30/2008	10/31/2008	FedEx	72880098727951	JEBY	10/31/2008 8:23:14 AM Delivered, Hilliard OH	6787649	3818	4271488
37744816	\$ 68.96	10/30/2008	10/31/2008	FedEx	72880098745265	JSCRIBEN	10/31/2008 8:57:40 AM Delivered, Lanark KS	6787650	3823	4271495
37744818	\$ 64.22	10/30/2008	10/31/2008	FedEx	72880098734102	JDCHEN	10/31/2008 8:16:19 AM Delivered, Rochester NY	6787652	3831	4271499
37744819	\$ 41.93	10/30/2008	10/31/2008	FedEx	72880098755993	JCMORGAN	10/31/2008 8:53:30 AM Delivered, Monroe PA	6787653	3832	4271498
37744820	\$ 65.55	10/30/2008	10/31/2008	FedEx	72880098742741	JZHIL	10/31/2008 5:01:30 AM Delivered, Woodbury NJ	6787654	3845	4271486
37744821	\$ 81.37	10/30/2008	10/31/2008	FedEx	72880098727937	JDERBER	10/31/2008 8:45:26 AM Delivered, Mengmeyer AL	6787655	3848	4271490
37744826	\$ 68.13	10/30/2008	10/31/2008	FedEx	72880098707201	JCLIFT	10/31/2008 10:36:59 AM Delivered, Knoxville TN	6787661	3853	4271496
37744829	\$ 96.18	10/30/2008	10/31/2008	FedEx	72880098755266	JBENDER	10/31/2008 7:29:32 AM Delivered, Munsey PA	6787670	3863	4271497
37744833	\$ 47.37	10/30/2008	10/31/2008	FedEx	72880098728699	JNICK	10/31/2008 6:54:42 AM Delivered, Sicklerville NJ	6787702	4143	4271528
37744834	\$ 52.98	10/30/2008	10/31/2008	FedEx	72880098729563	JASCOFIELD	10/31/2008 6:48:26 AM Delivered, Chambersburg PA	6787703	4144	4271529
37744840	\$ 46.92	10/30/2008	10/31/2008	FedEx	72880098745740	JCLEMMONS	10/31/2008 9:59:46 AM Delivered, Altona TN	6787704	4147	4271530
37744844	\$ 54.58	10/30/2008	10/31/2008	FedEx	72880098727299	JBAUER	10/31/2008 8:39:41 AM Delivered, New York NY	6787714	41212	4271536
37744845	\$ 76.72	10/30/2008	10/31/2008	FedEx	72880098725755	JOSH	10/31/2008 9:18:51 AM Delivered, Kansas City MO	6787715	4224	4271537
37744849	\$ 47.10	10/30/2008	10/31/2008	FedEx	72880098727981	JLEE	10/31/2008 12:50:51 AM Delivered, Denton TX	6787723	4247	4271543
37744857	\$ 70.15	10/30/2008	10/31/2008	FedEx	72880098726437	JLBROWN	10/31/2008 7:42:13 AM Delivered, Klamath CA	6787737	4279	4271555
37744858	\$ 130.90	10/30/2008	10/31/2008	FedEx	72880098755266	JLCOX	10/31/2008 7:48:22 AM Delivered, Munsey PA	6787739	4319	4271556
37744863	\$ 63.43	10/30/2008	10/31/2008	FedEx	72880098725989	JASMEN	10/31/2008 6:22:46 AM Delivered, Cleveland TN	6787755	4320	4271570
37744865	\$ 83.95	10/30/2008	10/31/2008	FedEx	72880098730961	JONES	10/31/2008 6:01:16 AM Delivered, Richmond VA	6787758	4321	4271571
37744866	\$ 57.63	10/30/2008	10/31/2008	FedEx	72880098763300	JGROOM	10/31/2008 5:53:24 AM Delivered, Clevage OH	6787758	4324	4271573
37744871	\$ 1,003.30	10/30/2008	10/31/2008	FedEx	933255537116	JLUIZ	10/31/2008 12:49:00 PM Delivered, PCNE PR	6344562	3366	42167478
37736116	\$ 253.50	10/30/2008	10/31/2008	FedEx	72880098739704	JPROVOST	10/31/2008 8:50:43 AM Delivered, Springfield MA	6351195	3146	42520310
37736267	\$ 261.54	10/30/2008	10/31/2008	FedEx	72880098739713	JSALEM	10/31/2008 8:25:03 AM Delivered, Military MA	6351415	3602	42520530
37736280	\$ 111.50	10/30/2008	10/31/2008	FedEx	72880098738040	JWILLIAMS	10/31/2008 6:30:56 AM Delivered, Atlanta GA	6787376	3222	42713911
37736282	\$ 63.93	10/30/2008	10/31/2008	FedEx	72880098768040	JXOBINS	10/31/2008 7:22:39 AM Delivered, Vienna WV	6787565	3666	42714100
37736289	\$ 36.22	10/30/2008	10/31/2008	FedEx	973533794763	JPEREZ	10/31/2008 9:03:00 AM Delivered, BELLEVUE WA	6791167	3319	4281466
37736309	\$ 50.22	10/30/2008	10/31/2008	FedEx	973533794776	JCHUNG	10/31/2008 9:14:00 AM Delivered, Seattle WA	6781188	3336	4281467
37736310	\$ 50.22	10/30/2008	10/31/2008	FedEx	72880098730961	JONES	10/31/2008 10:00:16 AM Delivered, Richmond VA	6787558	3421	42714721
37736311	\$ 10.00	10/30/2008	10/31/2008	FedEx	72880098763300	JGROOM	10/31/2008 5:53:24 AM Delivered, Cleveland OH	6787558	3424	42714723
37736312	\$ 1,457.33	10/30/2008	10/31/2008	FedEx	932952504562	JHANON	10/31/2008 9:20:00 PM Delivered, Altona HI	6344540	3354	42167471
37736320	\$ 77.80	10/30/2008	10/31/2008	FedEx	72880098745632	JPHILLIPS	10/31/2008 12:53:33 AM Delivered, Irving TX	6787780	508	42713701
37736321	\$ 17.13	10/30/2008	10/31/2008	FedEx	72880098745632	JPTAYNE	10/31/2008 9:32:44 AM Delivered, Columbus SC	6787786	522	42713707
37736317	\$ 44.20	10/30/2008	10/31/2008	FedEx	72880098760540	JREED	10/31/2008 11:02:14 AM Delivered, Denver, CO	6787789	524	42713711
37736318	\$ 114.90	10/30/2008	10/31/2008	FedEx	72880098760540	JLAWRENCE	10/31/2008 12:25:25 PM Delivered, Arlington TX	6787795	544	42713716
37736319	\$ 72.80	10/30/2008	10/31/2008	FedEx	72880098760540	JDOBRANT	10/31/2008 7:29:42 AM Delivered, Fort Worth TX	6787795	545	42713717
37736320	\$ 114.90	10/30/2008	10/31/2008	FedEx	72880098760540	JKARLIN	10/31/2008 9:33:53 AM Delivered, Bronx NY	6787800	556	42713722
37736321	\$ 59.19	10/30/2008	10/31/2008	FedEx	72880098760540	JGROBINS	10/31/2008 7:24:43 AM Delivered, Hickory NC	6787802	568	42713723
37736324	\$ 168.84	10/30/2008	10/31/2008	FedEx	72880098756526	JLAMBERT	10/31/2008 7:49:41 AM Delivered, Waldorf MD	6787807	704	42713728
37736325	\$ 192.05	10/30/2008	10/31/2008	FedEx	72880098755220	JSCASSO	10/31/2008 9:41:49 AM Delivered, Delco PA	6787808	711	42713729
37736295	\$ 143.73	10/30/2008	10/31/2008	FedEx	72880098763600	JSMORERS	10/31/2008 9:33:20 AM Delivered, Kannapolis NC	6787809	712	42713730
37736297	\$ 72.80	10/30/2008	10/31/2008	FedEx	72880098725347	JULLIN	10/31/2008 7:56:46 AM Delivered, Springfield PA	6787822	716	42713732
37736298	\$ 117.75	10/30/2008	10/31/2008	FedEx	72880098760575	JAKRAN	10/31/2008 11:02:14 AM Delivered, Mount Laurel NJ	6787744	724	42713734
37736299	\$ 127.75	10/30/2008	10/31/2008	FedEx	72880098760575	JNEBROW	10/31/2008 12:25:25 PM Delivered, Columbus NC	6787755	744	42713736
37736300	\$ 88.59	10/30/2008	10/31/2008	FedEx	72880098750006	JNEBERGALL	10/31/2008 9:32:44 AM Delivered, Greenville SC	6787811	745	42713741
37736301	\$ 225.87	10/30/2008	10/31/2008	FedEx	72880098751287	JPEART	10/31/2008 7:29:42 AM Delivered, Fort Worth TX	6787813	755	42713742
37736302	\$ 107.00	10/30/2008	10/31/2008	FedEx	72880098760453	JPARKE	10/31/2008 6:49:53 AM Delivered, Spartanburg SC	6787820	823	42713747
37736303	\$ 223.29	10/30/2008	10/31/2008	FedEx	72880098760453	JYPERK	10/31/2008 2:15:15 PM Delivered, Temple Hills MD	6787828	825	42713749
37736304	\$ 144.34	10/30/2008	10/31/2008	FedEx	72880098752535	JCLEE	10/31/2008 12:38:09 PM Delivered, Birmingham AL	6787831	829	42713752
37736305	\$ 101.87	10/30/2008	10/31/2008	FedEx	72880098765892	JHOBELL	10/31/2008 7:33:46 AM Delivered, Gastonia NC	6787833	831	42713754
37736485	\$ 85.35	10/31/2008	10/31/2008	FedEx	72880098725248	JSCARET	10/31/2008 11:11:27 AM Delivered, Atlanta GA	6787835	834	42713758
37736847	\$ 86.90	10/31/2008	10/31/2008	FedEx	72880098763232	JDTAYE	10/31/2008 12:11:09 PM Delivered, Glen Burnie MD	6787837	836	42713759
37737050	\$ 146.22	10/31/2008	10/31/2008	FedEx	72880098769360	JSUITER	10/31/2008 8:08:17 AM Delivered, Raleigh NC	6787841	840	42713762
37737051	\$ 102.14	10/31/2008	10/31/2008	FedEx	72880098760296	JBEHARD	10/31/2008 7:49:59 AM Delivered, Matthews NC	6787845	845	42713765
37737052	\$ 115.00	10/31/2008	10/31/2008	FedEx	72880098760296	JFORNELL	10/31/2008 6:19:52 AM Delivered, Rockville MD	6787850	851	42713768
37737054	\$ 94.74	10/31/2008	10/31/2008	FedEx	72880098760296	JFRAGER	10/31/2008 8:39:54 AM Delivered, Morrow GA	6787854	854	42713770
37737055	\$ 124.64	10/31/2008	10/31/2008	FedEx	72880098760296	JGOLDE	10/31/2008 12:26:34 PM Delivered, Charlotte NC	6787857	866	42713772
37737072	\$ 133.42	10/31/2008	10/31/2008	FedEx	72880098761518	JLJUS	10/31/2008 8:49:56 AM Delivered, Edina MN	6787859	870	42714039
37737073	\$ 97.42	10/31/2008	10/31							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37739083	\$ 5.00	10/31/2008	10/31/2008	FedEx	9682424521041	B.BULLOCK	10/31/2008 9:12:00 AM, Delivered, GLEN BURNE MD	6790147	636	42797859
37739114	\$ 5.00	10/31/2008	10/31/2008	FedEx	728800982883100	SHSHU	10/31/2008 7:13:44 AM, Delivered, Louisville KY	6790165	877	42797913
37739120	\$ 5.00	10/31/2008	10/31/2008	FedEx	9682424520940	M.BALDWIN	10/31/2008 9:33:00 AM, Delivered, CHARLOTTE NC	6790167	886	42797915
3773918	\$ 25.00	10/31/2008	10/31/2008	FedEx	8882424520897	W.BROWN	10/31/2008 7:45:00 AM, Delivered, PORT RICHEY FL	6790173	513	42797921
3773944	\$ 40.22	10/31/2008	10/31/2008	FedEx	8882424520915	M.GRANDYS	10/31/2008 9:11:00 AM, Delivered, BUFFALO NY	6787972	3185	42797972
3773946	\$ 10.00	10/31/2008	10/31/2008	FedEx	728800982831164	JNEVAL	10/31/2008 9:25:35 AM, Delivered, Cincinnati OH	6787979	3185	42797972
3773950	\$ 10.00	10/31/2008	10/31/2008	FedEx	72880098283228	MMILLED	10/31/2008 1:46:16 AM, Delivered, Springfield IL	6788003	3168	42797976
3773956	\$ 15.00	10/31/2008	10/31/2008	FedEx	72880098282326	HMETRICK	10/31/2008 9:15:00 AM, Delivered, Menlo Park CA	6788006	3181	42797981
3773958	\$ 10.00	10/31/2008	10/31/2008	FedEx	7288009828302	LTHOMAS	10/31/2008 8:28:09 AM, Delivered, Dayton OH	6788012	3169	42797988
37739602	\$ 5.00	10/31/2008	10/31/2008	FedEx	5682425177441	LISENHORN	10/31/2008 8:49:03 AM, Delivered, GARDEN CITY NC	6788023	3226	42797996
3773964	\$ 5.00	10/31/2008	10/31/2008	FedEx	9682425177635	M.WHISEY	10/31/2008 10:02:00 AM, Delivered, ROCKY MOUNT NC	6788025	3244	42797999
3773972	\$ 7.94	10/31/2008	10/31/2008	FedEx	9682425177566	T.HAKER	10/31/2008 1:03:00 PM, Delivered, TAMPA FL	6789334	369	42798007
3773983	\$ 5.00	10/31/2008	10/31/2008	FedEx	72880098282890	MMACDONALD	10/31/2008 7:43:45 AM, Delivered, Cleveland OH	6789512	3551	42798053
3773992	\$ 15.00	10/31/2008	10/31/2008	FedEx	728800982834130	CMUTCHG	10/31/2008 11:59:41 AM, Delivered, Ann Arbor MI	6789933	330	42798104
3773994	\$ 20.00	10/31/2008	10/31/2008	FedEx	72880098283452	HHALL	10/31/2008 7:16:15 AM, Delivered, Reseda CA	6789933	3307	42798105
3773995	\$ 35.00	10/31/2008	10/31/2008	FedEx	72880098287950	MBAYLAN	10/31/2008 12:05:28 PM, Delivered, Taylor MI	6789945	3610	42798109
3773998	\$ 10.00	10/31/2008	10/31/2008	FedEx	72880098281788	MEYER	10/31/2008 1:56:31 PM, Delivered, Evansville IN	6789947	3221	42798109
37740006	\$ 25.00	10/31/2008	10/31/2008	FedEx	72880098283455	M.HAMEN	10/31/2008 6:33:45 AM, Delivered, Cincinnati OH	6789942	3623	42798115
37740017	\$ 5.00	10/31/2008	10/31/2008	FedEx	7288009828363	RLEE	10/31/2008 7:33:55 AM, Delivered, Holland OH	6789977	3705	42798150
37740021	\$ 5.00	10/31/2008	10/31/2008	FedEx	728800982834734	BBRE	10/31/2008 10:03:00 AM, Delivered, Jackson MI	6789884	3722	42798151
37740024	\$ 5.00	10/31/2008	10/31/2008	FedEx	728800982834567	MMATTI	10/31/2008 7:33:59 AM, Delivered, Saint Louis MO	6789996	3767	42798163
37740025	\$ 15.00	10/31/2008	10/31/2008	FedEx	728800982835075	COULLMAN	10/31/2008 7:54:38 AM, Delivered, Brighton MI	6789999	3775	42798173
37740038	\$ 2.00	10/31/2008	10/31/2008	FedEx	72880098283426	THALE	10/31/2008 7:10:47 AM, Delivered, Clatskanie IN	6790002	4109	42798196
37741661	\$ 15.68	10/31/2008	10/31/2008	FedEx	72880098287897	BARNETT	10/31/2008 9:19:51 AM, Delivered, Louisville KY	6790110	520	42798198
37741662	\$ 5.00	10/31/2008	10/31/2008	FedEx	72880098282545	JSTANFIELD	10/31/2008 8:56:44 AM, Delivered, Saint Louis MO	6790114	534	42798182
37741674	\$ 5.00	10/31/2008	10/31/2008	FedEx	968242516712	J.JONES	10/31/2008 1:07:00 PM, Delivered, WINSTON SALEM NC	6790143	830	42797891
37741683	\$ 10.00	10/31/2008	10/31/2008	FedEx	988242516432	J.TONES	10/31/2008 8:59:45 AM, Delivered, GREENVILLE SC	6790160	855	42797898
37741688	\$ 40.00	10/31/2008	10/31/2008	FedEx	72880098286702	MGRAY	10/31/2008 12:53:56 PM, Delivered, Cincinnati OH	6790172	910	42798102
37741705	\$ 10.00	10/31/2008	10/31/2008	FedEx	72880098284205	RRUBISO	10/31/2008 12:02:50 PM, Delivered, Elvira OH	6788609	3152	42798123
37741731	\$ 10.00	10/31/2008	10/31/2008	FedEx	72880098283559	FJACKSON	10/31/2008 9:26:10 AM, Delivered, Novi MI	6789334	3608	42798107
37741732	\$ 40.00	10/31/2008	10/31/2008	FedEx	72880098283724	DVARGS	10/31/2008 9:04:58 AM, Delivered, Westland MI	6789336	3513	42798108
37741736	\$ 20.00	10/31/2008	10/31/2008	FedEx	72880098283575	JADAMS	10/31/2008 7:00:52 PM, Delivered, Saginaw MI	6789446	3630	42788115
37741738	\$ 10.00	10/31/2008	10/31/2008	FedEx	728800982862601	NEEL	10/31/2008 9:36:30 AM, Delivered, Lansing MI	6789549	3635	42788123
37741743	\$ 5.00	10/31/2008	10/31/2008	FedEx	968242516431	S.ANCHEZ	10/31/2008 11:14:00 AM, Delivered, VIENNA VA	6789682	3735	42798161
37741957	\$ 67.50	10/31/2008	10/31/2008	FedEx	340900971187650	BRENDAN	10/31/2008 10:52:18 PM, Delivered, San Mateo CA	6789750	292	42798203
37742349	\$ 5.00	10/31/2008	10/31/2008	FedEx	968242514793	T.MEDDERS	10/31/2008 2:48:00 PM, Delivered, MADISON TN	6790149	843	42798277
37742347	\$ 30.00	10/31/2008	10/31/2008	FedEx	968243522074	KKING	10/31/2008 8:04:21 PM, Delivered, CHATTANOOGA TN	6790155	851	42797903
37742348	\$ 10.00	10/31/2008	10/31/2008	FedEx	968243521527	J.GERAKIN	10/31/2008 10:09:00 AM, Delivered, BUFFALO NY	6787973	3153	42797966
37742349	\$ 15.00	10/31/2008	10/31/2008	FedEx	968243521975	B.FEAST	10/31/2008 8:30:00 PM, Delivered, WICHITA KS	6789816	3215	42797991
37742350	\$ 20.00	10/31/2008	10/31/2008	FedEx	968243521560	DOCHER	10/31/2008 9:04:40 PM, Delivered, Mechanicsburg PA	6789883	3720	42798156
37742351	\$ 5.00	10/31/2008	10/31/2008	FedEx	968243522323	A.HAYNES	10/31/2008 12:02:00 PM, Delivered, GUAYNABA PR	6789882	3269	42798055
37742352	\$ 25.00	10/31/2008	10/31/2008	FedEx	968243522127	J.FITCHETT	10/31/2008 11:01:00 AM, Delivered, TALLAHASSEE FL	6789885	4200	42798215
37742353	\$ 25.00	10/31/2008	10/31/2008	FedEx	968243521572	T.MCLEOD	10/31/2008 9:49:00 AM, Delivered, DALLAS TX	6790065	4247	42798221
37742355	\$ 10.00	10/31/2008	10/31/2008	FedEx	968243521591	S.MONTETH	10/31/2008 10:22:00 AM, Delivered, BAY SHORE NY	6789954	3861	42798127
37742356	\$ 20.00	10/31/2008	10/31/2008	FedEx	968243521592	L.WALTER	10/31/2008 10:23:00 AM, Delivered, MELDTOWNE NY	6789956	3682	42798137
37742357	\$ 20.00	10/31/2008	10/31/2008	FedEx	968243521593	E.PENHORN	10/31/2008 9:28:00 AM, Delivered, HOLBROOK NY	6789956	3685	42798139
37742358	\$ 10.00	10/31/2008	10/31/2008	FedEx	968243521594	J.MENEZ	10/31/2008 10:29:00 AM, Delivered, NORTH BERGEN NJ	6789956	3688	42798141
37742359	\$ 50.00	10/31/2008	10/31/2008	FedEx	968243521595	J.MIKES	10/31/2008 11:31:00 AM, Delivered, PADUCAH KY	6789976	3704	42798149
37742360	\$ 10.00	10/31/2008	10/31/2008	FedEx	968243521596	D.COBEN	10/31/2008 9:04:40 AM, Delivered, MECHANICSBURG PA	6789983	3720	42798156
37742359	\$ 15.00	10/31/2008	10/31/2008	FedEx	968243521597	J.DRICKETT	10/31/2008 12:02:00 PM, Delivered, TALLAHASSEE FL	6790055	4200	42798215
37742361	\$ 10.00	10/31/2008	10/31/2008	FedEx	968243521601	J.MALL	10/31/2008 11:01:00 AM, Delivered, GREEN CITY OH	6790065	4247	42798221
37742374	\$ 32.50	10/31/2008	10/31/2008	FedEx	968243521601	D.GRAHAM	10/31/2008 10:11:00 AM, Delivered, WILMINGTON NC	6790087	4324	42795237
37742375	\$ 32.50	10/31/2008	10/31/2008	FedEx	968243521602	M.MARLINE	10/31/2008 9:28:00 AM, Delivered, WILMINGTON NC	6791185	1603	42798184
37742376	\$ 32.22	10/31/2008	10/31/2008	FedEx	968243521603	J.HEDD	10/31/2008 9:35:35 AM, Delivered, DALLAS TX	6791192	3569	42813471
37742377	\$ 22.22	10/31/2008	10/31/2008	FedEx	968243521604	D.LINDNER	10/31/2008 10:03:00 AM, Delivered, MIAMI FL	6791192	3724	42813474
37742378	\$ 32.22	10/31/2008	10/31/2008	FedEx	968243521605	J.LEWIS	10/31/2008 9:28:10 AM, Delivered, DALLAS TX	6791203	3724	42813476
37742379	\$ 25.78	10/31/2008	10/31/2008	FedEx	7288009828040495	H.MURPHY	10/31/2008 8:45:18 AM, Delivered, DALLAS TX	6790907	3504	42794941
37742380	\$ 40.00	10/31/2008	10/31/2008	FedEx	728800982802990	H.HALL	10/31/2008 9:18:29 AM, Delivered, Utica MI	6790908	3506	42798402
37742381	\$ 25.79	10/31/2008	10/31/2008	FedEx	728800982816883	M.BAYLAN	10/31/2008 11:27:46 AM, Delivered, Rosedale MI	6790909	3607	42794943
37742382	\$ 46.59	10/31/2008	10/31/2008	FedEx	728800982816884	D.DARVARS	10/31/2008 12:25:20 PM, Delivered, Westland MI	6790910	3611	42794944
37742383	\$ 45.51	10/31/2008	10/31/2008	FedEx	728800982816885	C.KED	10/31/2008 1:32:31 PM, Delivered, Westland MI	6790911	3613	42794945
37742388	\$ 50.55	10/31/2008	10/31/2008	FedEx	728800982816886	J.ROBINSON	10/31/2008 1:32:31 PM, Delivered, Evansville IN	6790918	3621	42794949
37742391	\$ 40.70	10/31/2008	10/31/2008	FedEx	728800982816887	R.DONELLI	10/31/2008 1:45:18 AM, Delivered, Schenectady NY	6789922	3625	42794950
37742392	\$ 17.65	10/31/2008	10/31/2008	FedEx	728800982816888	J.ROADS	10/31/2008 7:45:18 AM, Delivered, Indianapolis IN	6789923	3193	42794957
37742393	\$ 37.85	10/31/2008	10/31/2008	FedEx	728800982816889	J.DAHL	10/31/2008 10:33:33 PM, Delivered, Rockford IL	6789925	3196	42793996
37742394	\$ 37.85	10/31/2008	10/31/2008	FedEx	728800982816890	J.LEWIS	10/31/2008 8:45:18 AM, Delivered, Dallastown PA	6789926	3504	42794941
37742395	\$ 40.00	10/31/2008	10/31/2008	FedEx	728800982816891	V.FLETCHER	10/31/2008 9:45:41 AM, Delivered, Plant City FL	6789922	3530	42794946
37742397	\$ 25.70	10/31/2008	10/31/2008	FedEx	728800982802992	D.JAHNELIS	10/31/2008 8:04:54 AM, Delivered, Grand Rapids MI	6789923	3531	42794947
37742398	\$ 22.65	10/31/2008	10/31/2008	FedEx	728800982816892</					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
3753149	\$ 27.85	10/31/2008	10/31/2008	FedEx	340908971193104	JPEREZ	10/31/2008 1:58:10 AM, Delivered, Hawthorne CA	6780900	404	4275162
3753150	\$ 38.74	10/31/2008	10/31/2008	FedEx	340908971193205	JPOLAND	10/31/2008 10:40:49 AM, Delivered, Buena Park CA	6780901	405	4275164
3753151	\$ 30.66	10/31/2008	10/31/2008	FedEx	340908971207808	GGUZMAN	10/31/2008 2:19:25 AM, Delivered, Pasadena CA	6780902	406	4275165
3753152	\$ 63.54	10/31/2008	10/31/2008	FedEx	340908971192811	GARZAR	10/31/2008 8:37:22 AM, Delivered, San Bernardino CA	6780903	409	4275172
3753153	\$ 52.45	10/31/2008	10/31/2008	FedEx	340908971193330	DOAMMIS	10/31/2008 1:09:40 PM, Delivered, Northridge CA	6780904	410	4275173
3753154	\$ 59.45	10/31/2008	10/31/2008	FedEx	340908971207822	CCOREY	10/31/2008 1:27:25 PM, Delivered, Santa Barbara CA	6780902	413	4275181
3753155	\$ 32.65	10/31/2008	10/31/2008	FedEx	340908971193330	DMARANDA	10/31/2008 10:35:34 AM, Delivered, Huntington Beach CA	6780910	416	4275188
3753156	\$ 32.65	10/31/2008	10/31/2008	FedEx	340908971193330	DMARANDA	10/31/2008 11:43:25 AM, Delivered, Montclair CA	6780911	417	4275189
3753157	\$ 23.85	10/31/2008	10/31/2008	FedEx	340908971193330	DJIMENES	10/31/2008 9:36:23 AM, Delivered, West Covina CA	6780912	420	4275191
3753158	\$ 48.79	10/31/2008	10/31/2008	FedEx	340908971193330	DMARINOS	10/31/2008 1:44:53 AM, Delivered, Compton CA	6780915	422	4275194
3753159	\$ 108.31	10/31/2008	10/31/2008	FedEx	340908971193330	DMORHA	10/31/2008 12:23:51 AM, Delivered, Fresno CA	6780917	423	4275197
3753160	\$ 22.65	10/31/2008	10/31/2008	FedEx	340908971193330	DTOMAS	10/31/2008 9:54:20 AM, Delivered, Bakersfield CA	6780916	424	4275203
3753161	\$ 32.85	10/31/2008	10/31/2008	FedEx	340908971193156	DELLI	10/31/2008 9:23:24 AM, Delivered, Thousand Oaks CA	6780920	425	4275205
3753162	\$ 34.10	10/31/2008	10/31/2008	FedEx	340908971193346	DSMITH	10/31/2008 1:21:53 PM, Delivered, Riverside CA	6780923	426	4275207
3753163	\$ 25.79	10/31/2008	10/31/2008	FedEx	340908971193024	DAAYALA	10/31/2008 1:20:10 PM, Delivered, Newark CA	6780926	427	4275208
3753164	\$ 52.65	10/31/2008	10/31/2008	FedEx	340908971193347	DLAVIS	10/31/2008 1:20:24 AM, Delivered, Los Angeles CA	6780933	428	4275211
3753165	\$ 69.95	10/31/2008	10/31/2008	FedEx	340908971193245	BETTY	10/31/2008 9:20:34 AM, Delivered, San Jose CA	6780934	429	4275214
3753166	\$ 25.14	10/31/2008	10/31/2008	FedEx	340908971193308	FFRANCO	10/31/2008 1:24:55 AM, Delivered, National City CA	6780935	432	4275218
3753167	\$ 86.15	10/31/2008	10/31/2008	FedEx	340908971208041	DOUSTIN	10/31/2008 1:11:31 AM, Delivered, La Mesa CA	6780944	433	4275220
3753168	\$ 81.90	10/31/2008	10/31/2008	FedEx	340908971193211	BGRWICK	10/31/2008 1:20:53 PM, Delivered, San Diego CA	6780946	434	4275223
3753170	\$ 50.14	10/31/2008	10/31/2008	FedEx	97.3523791565	ALANCANTAR	10/31/2008 1:20:26 AM, Delivered, Mesa, AZ	6780948	435	4275225
3753173	\$ 63.64	10/31/2008	10/31/2008	FedEx	340908971193344	CLEO	10/31/2008 1:25:25 PM, Delivered, Torrance CA	6780951	440	4275228
3753174	\$ 33.85	10/31/2008	10/31/2008	FedEx	340908971193244	NICK	10/31/2008 9:43:40 AM, Delivered, Escondido CA	6780952	449	4275229
3753176	\$ 35.88	10/31/2008	10/31/2008	FedEx	340908971207753	JRCORRIGUES	10/31/2008 12:49:09 PM, Delivered, Redding CA	6780957	451	4275233
3753177	\$ 22.85	10/31/2008	10/31/2008	FedEx	340908971192620	ADIBELLA	10/31/2008 1:43:03 PM, Delivered, Menifee CA	6780958	452	4275235
3753178	\$ 35.70	10/31/2008	10/31/2008	FedEx	97.3533791578	C.HARTSFIELD	10/31/2008 9:26:26 AM, Delivered, Midland TX	6780959	453	4275236
3753179	\$ 73.52	10/31/2008	10/31/2008	FedEx	340908971207792	KSCOTT	10/31/2008 12:49:37 PM, Delivered, Vicksburg CA	6780964	456	4275240
3753180	\$ 56.79	10/31/2008	10/31/2008	FedEx	97.3533791569	CCROSBY	10/31/2008 9:06:00 AM, Delivered, ALBUQUERQUE NM	6780967	457	4275241
3753181	\$ 25.00	10/31/2008	10/31/2008	FedEx	340908971192544	RLAZARAO	10/31/2008 1:10:40 PM, Delivered, Stevenson Ranch CA	6780968	458	4275242
3753182	\$ 84.65	10/31/2008	10/31/2008	FedEx	340908971193244	PPIZARRO	10/31/2008 10:35:02 AM, Delivered, Irvine CA	6780969	459	4275243
3753183	\$ 51.57	10/31/2008	10/31/2008	FedEx	97.3533791915	LWOOD	10/31/2008 9:59:00 AM, Delivered, PORTLAND OR	6780970	460	4275244
3753184	\$ 46.23	10/31/2008	10/31/2008	FedEx	97.3533791937	S.CHANDLER	10/31/2008 9:00:00 AM, Delivered, PORTLAND OR	6780971	461	4275245
3753185	\$ 28.55	10/31/2008	10/31/2008	FedEx	340908971215454	JENNIFERDOT	10/31/2008 11:57:18 AM, Delivered, San Diego CA	6780973	462	4275247
3753186	\$ 29.44	10/31/2008	10/31/2008	FedEx	97.3533791943	M.BEST	10/31/2008 9:19:00 AM, Delivered, Spokane WA	6780975	463	4275249
3753187	\$ 29.69	10/31/2008	10/31/2008	FedEx	97.3533791904	DSMITH	10/31/2008 10:00:00 AM, Delivered, SPRINGFIELD OR	6780976	464	4275250
3753189	\$ 37.53	10/31/2008	10/31/2008	FedEx	97.3533791925	HMARTIN	10/31/2008 9:52:00 AM, Delivered, MDFORD OR	6780977	465	4275251
3753190	\$ 27.94	10/31/2008	10/31/2008	FedEx	97.3533791893	J.TROPOL	10/31/2008 1:10:40 PM, Delivered, Stevenson Ranch CA	6780978	466	4275252
3753191	\$ 22.85	10/31/2008	10/31/2008	FedEx	97.3533791893	J.TROPOL	10/31/2008 10:15:00 AM, Delivered, COLORADO SPRINGS CO	6780979	467	4275253
3753192	\$ 51.57	10/31/2008	10/31/2008	FedEx	97.3533791915	L.WOOD	10/31/2008 9:59:00 AM, Delivered, PORTLAND OR	6780980	468	4275254
3753193	\$ 26.00	10/31/2008	10/31/2008	FedEx	97.3533791937	K.FUKAWA	10/31/2008 9:00:00 AM, Delivered, PORTLAND OR	6780981	469	4275255
3753197	\$ 25.79	10/31/2008	10/31/2008	FedEx	97.3533791750	S.HUNTER	10/31/2008 9:10:00 AM, Delivered, SALT LAKE CITY UT	6780985	470	4275256
3753198	\$ 26.54	10/31/2008	10/31/2008	FedEx	97.3533791867	A.HUNT	10/31/2008 9:51:00 AM, Delivered, WEST JORDAN UT	6780986	471	4275257
3753199	\$ 58.85	10/31/2008	10/31/2008	FedEx	340908971193333	TTAYLOR	10/31/2008 10:27:52 AM, Delivered, Culver City CA	6780988	472	4275258
3753201	\$ 20.00	10/31/2008	10/31/2008	FedEx	340908971193136	ALLAN	10/31/2008 10:27:52 AM, Delivered, Long Beach CA	6780987	473	4275259
3753202	\$ 29.44	10/31/2008	10/31/2008	FedEx	340908971193453	SHIPEIRO	10/31/2008 9:57:55 AM, Delivered, San Pablo CA	6780988	474	4275260
3753203	\$ 30.60	10/31/2008	10/31/2008	FedEx	340908971192937	ROSALIES	10/31/2008 9:33:59 AM, Delivered, San Luis Obispo CA	6780989	475	4275261
3753204	\$ 53.32	10/31/2008	10/31/2008	FedEx	97.3533791834	E.HORKY	10/31/2008 1:10:40 PM, Delivered, AMARILLO TX	6780990	476	4275262
3753205	\$ 25.70	10/31/2008	10/31/2008	FedEx	340908971193146	OREL00	10/31/2008 9:26:11 AM, Delivered, Miramar CA	6780991	477	4275263
3753206	\$ 42.00	10/31/2008	10/31/2008	FedEx	340908971207522	THILL	10/31/2008 10:51:37 AM, Delivered, Folsom CA	6780992	478	4275264
3753210	\$ 42.00	10/31/2008	10/31/2008	FedEx	340908971193246	MAVALA	10/31/2008 12:34:49 PM, Delivered, Salinas CA	6780993	479	4275265
3753215	\$ 25.60	10/31/2008	10/31/2008	FedEx	340908971192951	OREANA	10/31/2008 9:49:08 AM, Delivered, Manteca CA	6780994	480	4275266
3753217	\$ 17.85	10/31/2008	10/31/2008	FedEx	340908971193245	OMENSING	10/31/2008 11:51:54 AM, Delivered, Turlock CA	6780994	481	4275267
3753218	\$ 32.85	10/31/2008	10/31/2008	FedEx	340908971193245	RELLA	10/31/2008 11:58:46 AM, Delivered, Signal Hill CA	6780997	482	4275268
3753221	\$ 15.00	10/31/2008	10/31/2008	FedEx	340908971193217	AGUARRE	10/31/2008 12:00:00 AM, Delivered, Morgan Hill CA	6780998	483	4275269
3753216	\$ 41.39	10/31/2008	10/31/2008	FedEx	340908971193206	AMEEHA	10/31/2008 9:20:11 AM, Delivered, Moreno Valley CA	6780999	484	4275270
3753217	\$ 44.25	10/31/2008	10/31/2008	FedEx	340908971193305	SSANDAL	10/31/2008 11:05:35 AM, Delivered, Vicksburg MS	6781000	485	4275271
3753218	\$ 55.84	10/31/2008	10/31/2008	FedEx	340908971193201	SLABARDO	10/31/2008 12:25:45 PM, Delivered, San Jose CA	6781001	486	4275272
3753219	\$ 94.54	10/31/2008	10/31/2008	FedEx	340908971192317	ANTONIO	10/31/2008 12:05:26 PM, Delivered, Fairfield CA	6781002	487	4275273
3753220	\$ 44.25	10/31/2008	10/31/2008	FedEx	340908971192950	LMONTES	10/31/2008 8:46:33 AM, Delivered, Bakersfield CA	6781003	488	4275274
3753221	\$ 38.25	10/31/2008	10/31/2008	FedEx	340808971193451	SSMISM	10/31/2008 1:47:47 AM, Delivered, La Habra CA	6781004	489	4275275
3753223	\$ 52.10	10/31/2008	10/31/2008	FedEx	97.3533791845	DMENSING	10/31/2008 10:39:08 AM, Delivered, COLORADO SPRINGS CO	6781017	491	4275276
3753224	\$ 39.58	10/31/2008	10/31/2008	FedEx	97.3533791809	TCHEH	10/31/2008 10:30:33 AM, Delivered, Santa Cruz CA	6781018	492	4275277
3753226	\$ 64.55	10/31/2008	10/31/2008	FedEx	97.3533791845	GEHART	10/31/2008 8:34:11 AM, Delivered, San Peters MO	6781019	493	4275278
3753227	\$ 40.68	10/31/2008	10/31/2008	FedEx	97.3533791809	TSANTIAGO	10/31/2008 9:10:01 AM, Delivered, Laredo TX	6781020	494	4275279
3753228	\$ 75.38	10/31/2008	10/31/2008	FedEx	97.3533791809	LIJOHN	10/31/2008 8:36:50 AM, Delivered, Milwaukee WI	6781021	495	4275280
3753229	\$ 57.39	10/31/2008	10/31/2008	FedEx	97.3533791809	DEALEK	10/31/2008 10:31:52 AM, Delivered, Milwaukee WI	6781022	496	4275281
3753230	\$ 78.78	10/31/2008	10/31/2008	FedEx	97.3533791809	JOE	10/31/2008 7:46:17 AM, Delivered, Cranston RI	6781023	497	4275282
3753231	\$ 22.16	10/31/2008	10/31/2008	FedEx	97.3533791809	YEDRICK	10/31/2008 2:48:00 PM, Delivered, MADISON TN	6781024	498	4275283
3753232	\$ 30.22	10/31/2008	10/31/2008	FedEx	97.3533791809	YEDRICK	10/31/2008 10:31:00 AM, Delivered, HARRISONBURG VA	6781024	499	4275284
3753234	\$ 32.50	10/31/2008	10/31/2008	FedEx	97.3533791809	YEDRICK	10/31/2008 10:24:00 AM, Delivered, ROCHESTER NY	6781025	500	4275285
3753236	\$ 30.22	10/3								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37714533	\$ 31.40	10/30/2008	11/03/2008	FedEx	72890095745569	MILAR	11/2/2008 9:36:32 AM; Delivered, Sarasota FL	6767363	3203	42713888
37714534	\$ 85.84	10/30/2008	11/03/2008	FedEx	72890095728235	ZINN	11/2/2008 7:16:49 AM; Delivered, Naples FL	6767355	3205	42713900
37714539	\$ 84.00	10/30/2008	11/03/2008	FedEx	72890095727036	LINNO	11/2/2008 8:15:05 AM; Delivered, Miami FL	6767367	3207	42713907
37714540	\$ 33.45	10/30/2008	11/03/2008	FedEx	72890095727116	SIBARKER	11/2/2008 8:16:57 AM; Delivered, Abilene TX	6767370	3212	42713905
37714548	\$ 33.79	10/30/2008	11/03/2008	FedEx	72890095727035	VALDERRAMA	11/2/2008 8:16:55 AM; Delivered, Houston TX	6767392	3203	42713917
37714549	\$ 59.95	10/30/2008	11/03/2008	FedEx	72890095727343	NAHAT	11/2/2008 11:24:28 AM; Delivered, Ocala FL	6767393	3234	42713918
37714550	\$ 23.55	10/30/2008	11/03/2008	FedEx	72890095740752	INDHOMERIDER	11/2/2008 7:51:03 AM; Delivered, Boynton Beach FL	6767394	3237	42713919
37714551	\$ 76.16	10/30/2008	11/03/2008	FedEx	72890095729474	EDAROMIN	11/2/2008 10:36:17 AM; Delivered, Shreveport LA	6767395	3238	42713920
37714553	\$ 54.45	10/30/2008	11/03/2008	FedEx	72890095729251	MRACHEL	11/2/2008 10:24:40 AM; Delivered, St. Louis FL	6767397	3241	42713922
37714556	\$ 77.82	10/30/2008	11/03/2008	FedEx	72890095725322	CSTREETS	11/2/2008 10:24:40 AM; Delivered, Fort Lauderdale FL	6767392	3249	42713927
37714557	\$ 49.34	10/30/2008	11/03/2008	FedEx	72890095728836	KOBDAIR	11/2/2008 10:32:17 AM; Delivered, Costa Mesa CA	6767396	3255	42713931
37714558	\$ 39.34	10/30/2008	11/03/2008	FedEx	72890095726576	CROSS	11/2/2008 8:17:27 AM; Delivered, Phoenix AZ	6767398	3253	42713933
37714565	\$ 62.80	10/30/2008	11/03/2008	FedEx	72890095727463	VCARDONA	11/2/2008 7:17:33 AM; Delivered, Orlando FL	6767403	3268	42713935
37714566	\$ 57.20	10/30/2008	11/03/2008	FedEx	72890095724882	HARDY	11/2/2008 10:02:10 AM; Delivered, Tampa FL	6767405	3269	42713936
37714571	\$ 98.45	10/30/2008	11/03/2008	FedEx	72890095730241	JRICHARD	11/2/2008 12:18:36 PM; Delivered, Lake Charles LA	6767403	3274	42713938
37714574	\$ 52.30	10/30/2008	11/03/2008	FedEx	72890095722447	GRIMAN	11/2/2008 12:19:01 PM; Delivered, Dallas FL	6767406	3274	42713941
37714571	\$ 55.84	10/30/2008	11/03/2008	FedEx	72890095727205	KMARTIN	11/2/2008 10:36:17 AM; Delivered, Hattiesburg MS	6767407	3284	42713942
37714573	\$ 15.81	10/30/2008	11/03/2008	FedEx	72890095725957	ARUSSLE	11/2/2008 7:41:53 AM; Delivered, Merritt Island FL	6767408	3286	42713944
37714574	\$ 92.17	10/30/2008	11/03/2008	FedEx	72890095729375	SSARAH	11/2/2008 9:02:09 AM; Delivered, Panama City FL	6767411	3288	42713946
37714575	\$ 39.34	10/30/2008	11/03/2008	FedEx	72890095727998	MDEPEOLA	11/2/2008 8:05:40 AM; Delivered, Fort Charlotte FL	6767465	3403	42713958
37714578	\$ 75.28	10/30/2008	11/03/2008	FedEx	72890095725069	MVALAROSE	11/2/2008 10:25:05 AM; Delivered, Vero Beach FL	6767470	3423	42714005
37714579	\$ 59.53	10/30/2008	11/03/2008	FedEx	72890095727376	SSANCHEZ	11/2/2008 9:45:04 AM; Delivered, San Antonio TX	6767474	3502	42714009
37714582	\$ 66.63	10/30/2008	11/03/2008	FedEx	72890095727502	JOHNATHAN	11/2/2008 10:02:20 AM; Delivered, Miami FL	6767477	3506	42714012
37714583	\$ 80.84	10/30/2008	11/03/2008	FedEx	72890095725834	PPARAVAZI	11/2/2008 8:28:00 AM; Delivered, Kissimmee FL	6767478	3507	42714013
37714586	\$ 64.23	10/30/2008	11/03/2008	FedEx	72890095727507	GOLINSKI	11/2/2008 7:18:27 AM; Delivered, Baton Rouge LA	6767481	3511	42714016
37714584	\$ 49.44	10/30/2008	11/03/2008	FedEx	72890095728358	TIJONHSON	11/2/2008 10:00:39 AM; Delivered, West Palm Beach FL	6767490	3525	42714025
37714585	\$ 109.02	10/30/2008	11/03/2008	FedEx	72890095727890	CVARGIAS	11/2/2008 8:29:56 AM; Delivered, Pearlland TX	6767491	3527	42714026
37714582	\$ 52.10	10/30/2008	11/03/2008	FedEx	72890095727614	YRIVERA	11/2/2008 11:39:57 AM; Delivered, Orlando FL	6767500	3561	42714035
37714587	\$ 112.06	10/30/2008	11/03/2008	FedEx	72890095730692	PEDRO	11/2/2008 8:03:20 AM; Delivered, Miami FL	6767503	3589	42714038
37714588	\$ 161.36	10/30/2008	11/03/2008	FedEx	72890095728259	ROCKER	11/2/2008 11:24:43 AM; Delivered, Houston TX	6767509	3579	42714044
37714589	\$ 70.94	10/30/2008	11/03/2008	FedEx	72890095728811	JHERNANDEZ	11/2/2008 9:34:24 AM; Delivered, Austin TX	6767516	3588	42714051
37714591	\$ 80.74	10/30/2008	11/03/2008	FedEx	72890095727772	CWILL	11/2/2008 12:18:36 PM; Delivered, Kissimmee FL	6767558	3640	42714091
37714592	\$ 112.63	10/30/2008	11/03/2008	FedEx	72890095727340	LARITAGA	11/2/2008 10:23:00 AM; Delivered, Laredo TX	6767558	3645	42714093
37714593	\$ 65.40	10/30/2008	11/03/2008	FedEx	72890095725850	ADION	11/2/2008 7:38:13 AM; Delivered, Augusta ME	6767559	3649	42714094
37714593	\$ 31.40	10/30/2008	11/03/2008	FedEx	72890095745221	JHIELD	11/2/2008 8:46:24 AM; Delivered, Saugus MA	6767611	3724	42714146
37714595	\$ 46.14	10/30/2008	11/03/2008	FedEx	72890095746495	IMPETERS	11/2/2008 6:13:25 AM; Delivered, Williston VT	6767614	3732	42714149
37714590	\$ 53.52	10/30/2008	11/03/2008	FedEx	72890095745283	MLINORD	11/2/2008 9:30:40 AM; Delivered, Bangor ME	6767620	3740	42714155
37714594	\$ 47.74	10/30/2008	11/03/2008	FedEx	72890095734711	JEDWARDS	11/2/2008 6:49:46 AM; Delivered, Glen Allen VA	6767625	3752	42714161
37714596	\$ 80.67	10/30/2008	11/03/2008	FedEx	72890095723427	DETEROR	11/2/2008 6:55:46 AM; Delivered, Taunton MA	6767635	3770	42714170
37714597	\$ 33.54	10/30/2008	11/03/2008	FedEx	72890095727722	SHILL	11/2/2008 8:32:47 AM; Delivered, Brunswick GA	6767651	3830	42714186
37714592	\$ 57.10	10/30/2008	11/03/2008	FedEx	72890095747435	SSIMMONS	11/2/2008 9:42:29 AM; Delivered, Tuscaloosa AL	6767666	3847	42714191
37714596	\$ 53.54	10/30/2008	11/03/2008	FedEx	72890095728534	THICKMAN	11/2/2008 9:25:16 AM; Delivered, Harker Heights TX	6767669	3882	42714204
37714593	\$ 72.99	10/30/2008	11/03/2008	FedEx	72890095727412	KGARCIA	11/2/2008 8:53:47 AM; Delivered, Braintree MA	6767670	4119	42714213
37714595	\$ 16.53	10/30/2008	11/03/2008	FedEx	72890095724813	DPOVER	11/2/2008 9:19:19 AM; Delivered, Williston VT	6767681	4120	42714216
37714596	\$ 51.53	10/30/2008	11/03/2008	FedEx	72890095726118	SLABACH	11/2/2008 5:38:35 AM; Delivered, Natick MA	6767682	4121	42714219
37714597	\$ 49.84	10/30/2008	11/03/2008	FedEx	72890095725992	SMARCIAND	11/2/2008 7:54:29 AM; Delivered, Hanover MA	6767693	4122	42714220
37714598	\$ 59.53	10/30/2008	11/03/2008	FedEx	72890095725976	WIMMEL	11/2/2008 8:49:51 AM; Delivered, Kissimmee FL	6767697	4130	42714224
37714599	\$ 51.15	10/30/2008	11/03/2008	FedEx	72890095725493	JOHWELL	11/2/2008 8:07:16 AM; Delivered, Metairie LA	6767698	4135	42714225
37714593	\$ 31.58	10/30/2008	11/03/2008	FedEx	72890095727473	EDGREN	11/2/2008 8:43:48 AM; Delivered, Cape Coral FL	6767699	4136	42714226
37714601	\$ 90.40	10/30/2008	11/03/2008	FedEx	72890095727448	DRANDY	11/2/2008 9:15:54 AM; Delivered, Peoria IL	6767705	4150	42714231
37714592	\$ 58.89	10/30/2008	11/03/2008	FedEx	72890095725483	LOESTIN	11/2/2008 8:27:32 AM; Delivered, Glendale, AZ	6767711	4200	42714233
37714593	\$ 77.35	10/30/2008	11/03/2008	FedEx	72890095727524	MCMILLIAN	11/2/2008 6:41:13 AM; Delivered, Norfolk VA	6767713	4202	42714235
37714596	\$ 81.54	10/30/2008	11/03/2008	FedEx	72890095727776	RICH	11/2/2008 7:01:20 AM; Delivered, Sabrina, AZ	6767714	4226	42714242
37714598	\$ 31.49	10/30/2008	11/03/2008	FedEx	72890095728010	SPOCHE	11/2/2008 11:04:51 AM; Delivered, Belvoir, VA	6767718	4246	42714244
37714599	\$ 103.00	10/30/2008	11/03/2008	FedEx	72890095725793	CELLISON	11/2/2008 7:59:38 AM; Delivered, Petal, MS	6767721	4247	42714247
37714601	\$ 101.60	10/30/2008	11/03/2008	FedEx	72890095737345	SMARQUES	11/2/2008 7:08:54 AM; Delivered, Folsom, CA	6767723	4250	42714250
37714602	\$ 105.10	10/30/2008	11/03/2008	FedEx	72890095726091	TERRIN	11/2/2008 7:04:57 AM; Delivered, Lewisville, TX	6767727	4572	42714277
37714603	\$ 1,003.30	10/30/2008	11/03/2008	FedEx	939725591630	MATILES	11/2/2008 4:33:00 PM; Delivered, Newington CT	6344541	3372	42167480
37729262	\$ 226.21	10/30/2008	11/03/2008	FedEx	72890095706384	GLADONY	11/3/2008 8:27:00 AM; Delivered, Savannah GA	6351710	570	42520167
37729263	\$ 203.78	10/30/2008	11/03/2008	FedEx	72890095707220	SMENDOZA	11/3/2008 8:16:57 AM; Delivered, Austin TX	6351715	597	42520173
37729264	\$ 130.42	10/30/2008	11/03/2008	FedEx	72890095706133	SMCCOY	11/3/2008 8:22:16 AM; Delivered, Virginia Beach, VA	6351734	817	42520191
37729265	\$ 150.90	10/30/2008	11/03/2008	FedEx	72890095707103	LGARCIA	11/3/2008 11:54:23 AM; Delivered, Halethorpe, MD	6351767	861	42520224
37729266	\$ 282.98	10/30/2008	11/03/2008	FedEx	72890095706133	AANDY	11/3/2008 4:56:17 AM; Delivered, Pompano Beach FL	6351769	863	42520226
37729267	\$ 162.73	10/30/2008	11/03/2008	FedEx	72890095706225	EDJORD	11/3/2008 10:03:07 AM; Delivered, Lake Charles LA	6351773	874	42520285
37729268	\$ 202.33	10/30/2008	11/03/2008	FedEx	72890095706220	BLAKE	11/3/2008 12:03:57 AM; Delivered, Doral, FL	6351779	878	42520292
37729269	\$ 180.88	10/30/2008	11/03/2008	FedEx	72890095707156	ATHOMAS	11/3/2008 12:35:37 AM; Delivered, Orlando FL	6351780	884	42520295
37729270	\$ 285.65	10/30/2008	11/03/2008	FedEx	72890095707022	SHOWARD	11/3/2008 8:24:00 AM; Delivered, Newport News VA	6351445	3633	42520560
37729269	\$ 104.30	10/30/2008	11/03/2008	FedEx	72890095707030	MIAURAKA	11/3/2008 8:16:30 AM; Delivered, Keene, NH	6351447	3641	42520562
37729271	\$ 281.91	10/30/2008	11/03/2008	FedEx	72890095706184	AB				

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37737648	\$ 75.64	10/31/2008	11/3/2008	FedEx	728900096750-95	ACURBELO	11/3/2008 6:02:03 AM, Delivered, Fort Lauderdale FL	6787638	837	42713709
37737649	\$ 94.20	10/31/2008	11/3/2008	FedEx	728900096751-27	JENN	11/3/2008 7:55:14 AM, Delivered, Orlando FL	6787639	838	42713760
37737650	\$ 115.52	10/31/2008	11/3/2008	FedEx	728900096754-49	ZERFAS	11/3/2008 6:26:41 AM, Delivered, Tampa FL	6787650	857	42713776
37737651	\$ 65.00	10/31/2008	11/3/2008	FedEx	728900096750-04	CHAPARRO	11/3/2008 7:39:10 AM, Delivered, Miami FL	6787656	859	42713777
37737652	\$ 97.68	10/31/2008	11/3/2008	FedEx	728900096752-72	LGARCIA	11/3/2008 11:54:23 AM, Delivered, Hialeah FL	6787657	861	42713778
37737653	\$ 107.14	10/31/2008	11/3/2008	FedEx	728900096753-79	ANEDO	11/3/2008 8:24:02 AM, Delivered, West Palm Beach FL	6787658	862	42713779
37737654	\$ 141.93	10/31/2008	11/3/2008	FedEx	728900096754-90	AADEO	11/3/2008 4:58:17 AM, Delivered, Pompano Beach FL	6787659	863	42713780
37737655	\$ 109.82	10/31/2008	11/3/2008	FedEx	728900096755-08	LAN	11/3/2008 7:18:25 AM, Delivered, Lakeland FL	6787662	867	42713783
37737657	\$ 101.77	10/31/2008	11/3/2008	FedEx	728900096757-01	CORTE VERA	11/3/2008 8:24:45 AM, Delivered, Saint Petersburg FL	6787665	876	42713768
37737670	\$ 119.90	10/31/2008	11/3/2008	FedEx	728900096763-47	DOUGLEPPER	11/3/2008 8:00:49 AM, Delivered, Clearwater FL	6787673	891	42713764
37737674	\$ 122.84	10/31/2008	11/3/2008	FedEx	728900096764-85	SMARTSHALL	11/3/2008 8:38:13 AM, Delivered, Jacksonville FL	6787674	892	42713795
37737675	\$ 102.68	10/31/2008	11/3/2008	FedEx	728900096765-63	CCARR	11/3/2008 8:37:03 AM, Delivered, Jacksonville FL	6787675	893	42713796
37737677	\$ 103.05	10/31/2008	11/3/2008	FedEx	728900096766-92	SILNUCAAR	11/2/2008 2:08:13 PM, Delivered, Jensen Beach FL	6787676	897	42713798
37737679	\$ 122.84	10/31/2008	11/3/2008	FedEx	728900096769-91	NALONZO	11/2/2008 2:57:57 AM, Delivered, Port Richey FL	6787680	913	42713801
37737682	\$ 91.51	10/31/2008	11/3/2008	FedEx	728900096770-70	LEHNER	11/2/2008 8:39:27 AM, Delivered, Fort Myers FL	6787683	922	42713804
37737687	\$ 108.40	10/31/2008	11/3/2008	FedEx	728900096770-85	EPH	11/3/2008 10:12:01 AM, Delivered, Naples FL	6787695	924	42713840
37737694	\$ 211.29	10/31/2008	11/3/2008	FedEx	728900096763-16	TERUI	11/3/2008 1:44:14 AM, Delivered, Fort Walton Beach FL	6787696	924	42713859
37737695	\$ 123.23	10/31/2008	11/3/2008	FedEx	728900096782-92	HILLER	11/3/2008 10:26:35 AM, Delivered, Layton FL	6787699	905	42713901
37737696	\$ 85.01	10/31/2008	11/3/2008	FedEx	728900096750-26	JACSONO	11/3/2008 8:24:27 AM, Delivered, Sugar Land TX	6787698	925	42713930
37737697	\$ 87.42	10/31/2008	11/3/2008	FedEx	728900096750-26	IMUSGROVE	11/3/2008 9:18:14 AM, Delivered, Corpus Christi TX	6787745	3504	42714010
37737698	\$ 97.85	10/31/2008	11/3/2008	FedEx	728900096763-63	JALCIOQUI	11/2/2008 9:32:54 AM, Delivered, Sidell FL	6787746	3652	42714021
37737716	\$ 100.72	10/31/2008	11/3/2008	FedEx	728900096755-97	BOGILLES	11/3/2008 2:06:59 AM, Delivered, Melbourne FL	6787712	4201	42714224
37737722	\$ 72.80	10/31/2008	11/3/2008	FedEx	728900096755-62	BROOKS	11/3/2008 11:12:28 AM, Delivered, Harvey LA	6787746	4308	42714262
37737725	\$ 107.04	10/31/2008	11/3/2008	FedEx	728900096793-01	THERNANDEZ	11/3/2008 9:56:09 AM, Delivered, San Antonio TX	6787773	4503	42714278
37737905	\$ 1,051.20	10/31/2008	11/3/2008	FedEx	937275554916	F.RAMIREZ	11/3/2008 11:42:03 AM, Delivered, GUAYNABO PR	6544540	2358	42714747
37739145	\$ 97.57	03/10/2008	11/3/2008	FedEx	728900096800-69	BHOCKS	11/3/2008 7:45:04 AM, Delivered, Hollywood FL	6361694	518	42820161
37739146	\$ 265.88	03/10/2008	11/3/2008	FedEx	728900096802-02	JESSICA	11/3/2008 11:00:49 AM, Delivered, Houston TX	6351701	528	42820188
37739147	\$ 116.50	03/10/2008	11/3/2008	FedEx	72890009687593	BURKIR	11/3/2008 9:54:42 AM, Delivered, Houston TX	6351745	832	42820202
37739148	\$ 97.85	10/31/2008	11/3/2008	FedEx	72890009687999	FERNANDO	11/2/2008 1:32:01 PM, Delivered, Houston TX	6351747	837	42820206
37739149	\$ 132.57	10/31/2008	11/3/2008	FedEx	72890009689029	KOLIVERAS	11/2/2008 11:17:30 AM, Delivered, Houston TX	6351750	838	42820207
37739150	\$ 161.30	10/31/2008	11/3/2008	FedEx	72890009680248	THICKS	11/2/2008 8:38:23 AM, Delivered, Tampa FL	6351711	571	42820168
37739151	\$ 92.80	10/31/2008	11/3/2008	FedEx	72890009679395	KENDRA	11/3/2008 8:06:16 AM, Delivered, Chesapeake VA	6351714	593	42820171
37739152	\$ 67.10	10/31/2008	11/3/2008	FedEx	72890009680164	NALDERS/ENV	11/2/2008 8:42:33 AM, Delivered, Miami FL	6351716	598	42820173
37739153	\$ 152.75	10/31/2008	11/3/2008	FedEx	72890009680167	ALLISLE	11/2/2008 6:28:34 AM, Delivered, Dayena Beach FL	6351726	766	42820183
37739154	\$ 191.63	10/31/2008	11/3/2008	FedEx	72890009687632	NIANCO	11/3/2008 10:36:37 AM, Delivered, Tampa FL	6351741	828	42820198
37739155	\$ 139.90	10/31/2008	11/3/2008	FedEx	72890009687677	DORANFELL	11/2/2008 7:41:12 AM, Delivered, Pensacola FL	6351745	832	42820202
37739156	\$ 80.65	10/31/2008	11/3/2008	FedEx	72890098032656	ACURBELO	11/3/2008 6:02:03 AM, Delivered, Orlando FL	6351749	837	42820206
37739157	\$ 281.35	10/31/2008	11/3/2008	FedEx	72890098031421	JENN	11/3/2008 7:55:14 AM, Delivered, Orlando FL	6351750	838	42820207
37739158	\$ 181.30	10/31/2008	11/3/2008	FedEx	72890098757141	CLUMBEROS	11/3/2008 9:49:57 AM, Delivered, Altamonte Springs FL	6351751	839	42820208
37739159	\$ 130.98	10/31/2008	11/3/2008	FedEx	7289009878265	OMONHES	11/3/2008 10:11:45 AM, Delivered, Fort Lauderdale FL	6351757	848	42820214
37739160	\$ 159.80	10/31/2008	11/3/2008	FedEx	72890098793103	DTH/ODAT	11/2/2008 7:29:46 AM, Delivered, Miami FL	6351758	849	42820215
37739161	\$ 117.80	10/31/2008	11/3/2008	FedEx	728900987917	ZERFAS	11/2/2008 8:28:41 AM, Delivered, Tampa FL	6351765	857	42820222
37739162	\$ 265.50	10/31/2008	11/3/2008	FedEx	72890098801221	CHAPARRO	11/2/2008 7:39:10 AM, Delivered, Miami FL	6351766	859	42820223
37739163	\$ 253.73	10/31/2008	11/3/2008	FedEx	72890098806101	ANEDO	11/2/2008 6:24:02 AM, Delivered, West Palm Beach FL	6351768	862	42820225
37739164	\$ 120.00	10/31/2008	11/3/2008	FedEx	72890098806145	DOULEPPER	11/2/2008 8:09:41 AM, Delivered, Clearwater FL	6351763	891	42820240
37739165	\$ 257.10	10/31/2008	11/3/2008	FedEx	72890098806255	SMARTSHALL	11/2/2008 8:05:13 AM, Delivered, Jacksonville FL	6351764	892	42820241
37739166	\$ 72.89	10/31/2008	11/3/2008	FedEx	72890098806308	DOORRALES	11/2/2008 7:48:52 AM, Delivered, Jacksonville FL	6351765	893	42820242
37739167	\$ 103.50	10/31/2008	11/3/2008	FedEx	72890098806324	GRINDAR	11/2/2008 10:02:13 PM, Delivered, Bradenton FL	6351768	897	42820245
37739168	\$ 148.98	10/31/2008	11/3/2008	FedEx	72890098806346	JUENIER	11/2/2008 8:35:57 AM, Delivered, Fort Myers FL	6351793	922	42820250
37739169	\$ 102.43	10/31/2008	11/3/2008	FedEx	72890098806377	HILLING	11/2/2008 8:27:57 AM, Delivered, Bradenton FL	6351794	923	42820266
37739170	\$ 214.48	10/31/2008	11/3/2008	FedEx	72890098806379	DOBISON	11/2/2008 11:52:41 AM, Delivered, Vero Beach FL	6351795	1611	42820269
37739171	\$ 134.20	10/31/2008	11/3/2008	FedEx	72890098806408	DOULLAWAY	11/2/2008 8:00:48 AM, Delivered, Round Rock TX	6351799	1657	42820274
37739173	\$ 237.33	10/31/2008	11/3/2008	FedEx	72890098806408	GLITTE/LEHON	11/2/2008 6:04:25 AM, Delivered, Round Rock TX	6351805	3159	42820280
37739174	\$ 166.76	10/31/2008	11/3/2008	FedEx	72890098806408	ZINN	11/2/2008 7:18:44 AM, Delivered, Daytona Beach FL	6351806	3205	42820348
37739175	\$ 149.90	10/31/2008	11/3/2008	FedEx	72890098806455	HILLMER	11/2/2008 10:32:13 PM, Delivered, Bradenton FL	6351825	3296	42820350
37739176	\$ 176.78	10/31/2008	11/3/2008	FedEx	72890098806465	SPARKER	11/2/2008 8:35:57 AM, Delivered, Abilene TX	6351826	3212	42820354
37739177	\$ 258.69	10/31/2008	11/3/2008	FedEx	72890098806471	JUERNANDEZ	11/3/2008 7:51:25 AM, Delivered, Houston TX	6351827	3233	42820361
37739178	\$ 105.50	10/31/2008	11/3/2008	FedEx	72890098806486	WATT	11/2/2008 11:24:29 AM, Delivered, Cozumel	6351828	3244	42820367
37739179	\$ 145.23	10/31/2008	11/3/2008	FedEx	72890098806491	NSCHNEIDER	11/2/2008 7:51:03 AM, Delivered, Bradenton FL	6351829	3251	42820368
37739180	\$ 130.05	10/31/2008	11/3/2008	FedEx	72890098806492	EGARMIN	11/2/2008 10:30:17 AM, Delivered, Shreveport LA	6351830	3261	42820406
37739181	\$ 201.07	10/31/2008	11/3/2008	FedEx	72890098806493	PADEPELA	11/3/2008 9:18:50 AM, Delivered, Boca Raton FL	6351840	3403	42820464
37739182	\$ 112.00	10/31/2008	11/3/2008	FedEx	72890098806494	PIERCE	11/3/2008 9:18:50 AM, Delivered, Boca Raton FL	6351850	3405	42820495
37739190	\$ 157.38	10/31/2008	11/3/2008	FedEx	728900987945-53	WLEARY	11/3/2008 8:04:16 AM, Delivered, Jacksonville FL	6351846	3409	42820497
37739191	\$ 131.68	10/31/2008	11/3/2008	FedEx	728900987952	MILLAROSE	11/3/2008 10:25:05 AM, Delivered, North Lauderdale FL	6351857	3423	42820473
37739201	\$ 164.67	10/31/2008	11/3/2008	FedEx	728900987967	CWILL	11/3/2008 7:03:47 AM, Delivered, Chesapeake VA	6351865	3440	42820481
37739202	\$ 67.10	10/31/2008	11/3/2008	FedEx	72890098000600	NTILLMAN	11/3/2008 10:27:49 AM, Delivered, Lady Lake FL	6351864	3677	42820578
37739203	\$ 191.26	10/31/2008	11/3/2008	FedEx	72890098797995	JHIELO	11/3/2008 8:48:24 AM, Delivered, Gainesville FL	6351865	3724	42820616
37739214	\$ 153.88	10/31/2008	11/3/2008	FedEx	72890098801501	SLABACH	11/3/2008 8:15:36 AM, Delivered, Wallston VT	6351867	4121	42820702
37739215	\$ 95.72	10/31/2008	11/3/2008	FedEx	72890098801656	DETEROR	11/3/2008 6:55:46 AM, Delivered, Tinton Falls NJ	6351868	4124	42820705
37739216	\$ 102.00	10/31/2008	11/3/2008	FedEx	72890098801670	SSAM	11/3/2008 12:10:16 PM, Delivered, Webster TX	6351869	4150	428

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number	
37752108	\$ 182.05	10/31/2008	11/3/2008	FedEx	72890009882881	SDONALTON	11/3/2008 10:24:55 AM Delivered, Rockwall TX	6351398	3577	42520513	
37752109	\$ 147.35	10/31/2008	11/3/2008	FedEx	72890009883637	SDROY	11/9/2008 12:11:02 PM Delivered, Southaven MS	6351407	3568	42520522	
37752200	\$ 51.00	10/31/2008	11/3/2008	FedEx	72890009883639	SDWILLIAMS	11/3/2008 7:00:00 AM Delivered, Meriden CT	6351408	3590	42520523	
37752201	\$ 185.37	10/31/2008	11/3/2008	FedEx	72890009883658	SDRESCO	11/3/2008 7:54:37 AM Delivered, Washington PA	6351409	3591	42520524	
37752202	\$ 147.00	10/31/2008	11/3/2008	FedEx	72890009883659	SDBROWN	11/3/2008 7:08:00 AM Delivered, Pittsburgh PA	6351427	3615	42520525	
37752203	\$ 97.10	10/31/2008	11/3/2008	FedEx	72890009883660	SDHORN	11/3/2008 2:13:41 PM Delivered, Pittsburgh PA	6351428	3619	42520543	
37752204	\$ 36.70	10/31/2008	11/2/2008	FedEx	72890009884270	SDSEWALL	11/3/2008 7:58:49 AM Delivered, Minneapolis MN	6351431	3624	42520548	
37752205	\$ 170.56	10/31/2008	11/3/2008	FedEx	72890009885094	SDNAUERSAK	11/3/2008 6:45:46 AM Delivered, Warren OH	6351433	3626	42520548	
37752206	\$ 121.35	10/31/2008	11/3/2008	FedEx	72890009884237	SDGEORGE	11/3/2008 7:58:38 AM Delivered, Gambrills MD	6351434	3627	42520549	
37752207	\$ 72.06	10/31/2008	11/3/2008	FedEx	72890009885155	SDMILLER	11/3/2008 7:58:38 AM Delivered, Frederick MD	6351435	3628	42520550	
37752208	\$ 219.07	10/31/2008	11/3/2008	FedEx	72890009881279	SDTUTTONY	11/2/2008 8:34:30 AM Delivered, Youngstown OH	6351436	3529	42520551	
37752209	\$ 265.58	10/31/2008	11/3/2008	FedEx	72890009883656	SDLILIANA	11/3/2008 1:10:39 PM Delivered, Paramus NJ	6351471	3684	42520556	
37752210	\$ 119.28	10/31/2008	11/3/2008	FedEx	72890009887837	SDSCREEN	11/2/2008 5:41:42 AM Delivered, Hoboken NJ	6351472	3685	42520557	
37752211	\$ 168.78	10/31/2008	11/3/2008	FedEx	72890009881998	SDCROHAN	11/3/2008 5:43:05 AM Delivered, Philadelphia PA	6351536	3703	42520563	
37752212	\$ 35.00	10/31/2008	11/3/2008	FedEx	72890009887419	SDMILLER	11/3/2008 6:07:27 AM Delivered, Taylors ND	6351537	4134	42520710	
37752213	\$ 84.25	10/31/2008	11/3/2008	FedEx	72890009883206	SDSTAUP	11/3/2008 6:39:40 AM Delivered, Chambersburg PA	6351538	4144	42520714	
37752214	\$ 74.05	10/31/2008	11/3/2008	FedEx	72890009879243	SDALEMONS	11/2/2008 10:23:38 AM Delivered, Aloha OR	6351612	4147	42520715	
37752215	\$ 218.69	10/31/2008	11/3/2008	FedEx	72890009885071	SDAFORNQUEZ	11/3/2008 7:17:52 AM Delivered, New York NY	6351629	4212	42520724	
37752216	\$ 92.60	10/31/2008	11/3/2008	FedEx	72890009887546	SDMICHINSON	11/2/2008 6:07:31 AM Delivered, Prattville AL	6351650	4220	42520751	
37752217	\$ 54.95	10/31/2008	11/3/2008	FedEx	72890009885719	SDPORTER	11/3/2008 5:54:54 AM Delivered, Cleveland TN	6351657	4230	42520757	
37752218	\$ 132.34	10/31/2008	11/3/2008	FedEx	72890009887673	SDSWET	11/3/2008 8:03:17 AM Delivered, Richmond VA	6351668	4231	42520759	
37752219	\$ 108.79	10/31/2008	11/3/2008	FedEx	72890009884507	SDPEIREZ	11/3/2008 9:52:34 AM Delivered, Brooklyn NY	6351669	4232	42520761	
37752220	\$ 31.40	10/31/2008	11/3/2008	FedEx	72890009887849	SDNIVESVSKI	11/2/2008 5:45:33 AM Delivered, Grove City OH	6351670	4234	42520761	
37752221	\$ 162.75	10/31/2008	11/3/2008	FedEx	72890009885993	SDJONES	11/3/2008 11:36:38 AM Delivered, Burleson TX	6351671	4235	42520763	
37752222	\$ 92.75	10/31/2008	11/3/2008	FedEx	72890009886965	SDSCHEAFORD	11/2/2008 11:20:01 AM Delivered, Oklahoma City OK	6351683	4501	42520764	
37752223	\$ 111.68	10/31/2008	11/3/2008	FedEx	72890009885010	SDTERRIN	11/3/2008 12:03:57 AM Delivered, Lewisville TX	6351684	4502	42520765	
37752224	\$ 64.53	10/31/2008	11/3/2008	FedEx	72890009882693	SDJPENDER	11/2/2008 6:07:31 AM Delivered, Prattville AL	6351686	4505	42520767	
37752225	\$ 20.70	10/31/2008	11/3/2008	FedEx	72890009887454	SDMOCE	11/3/2008 10:44:43 AM Delivered, Dover DE	6351697	3725	42520761	
37752229	\$ 22.94	10/31/2008	11/3/2008	FedEx	72890009885808	SDSHURLEY	11/3/2008 6:33:40 AM Delivered, Wilkes-Barre PA	6351706	4106	42520664	
37752300	\$ 107.60	10/31/2008	11/3/2008	FedEx	72890009888182	SDMOODY	11/2/2008 11:19:54 AM Delivered, Jacksonville NC	6351712	1507	42520527	
37752310	\$ 108.50	10/31/2008	11/3/2008	FedEx	72890009883265	SDROXOY	11/2/2008 7:19:21 AM Delivered, Wilmington NC	6351713	1508	42520528	
37752311	\$ 38.88	10/31/2008	11/3/2008	FedEx	72890009885964	SDLUSMERS	11/2/2008 10:04:50 AM Delivered, Salisburg NC	6351716	1645	42520521	
37752319	\$ 45.70	10/31/2008	11/3/2008	FedEx	72890009884516	SDPSPANGER	11/2/2008 9:42:23 AM Delivered, Kansas City MO	6351727	3208	42520522	
37752320	\$ 51.40	10/31/2008	11/3/2008	FedEx	72890009885727	SDLYNNER	11/3/2008 6:32:40 AM Delivered, Duluth GA	6351744	3220	42520339	
37752313	\$ 62.10	10/31/2008	11/3/2008	FedEx	72890009887560	SDCIVILAMS	11/2/2008 10:33:23 AM Delivered, Atlanta GA	6351745	3222	42520460	
37752314	\$ 111.68	10/31/2008	11/3/2008	FedEx	72890009887995	SDCCANDACE	11/3/2008 8:20:14 AM Delivered, Franklin TN	6351746	3219	42520361	
37752315	\$ 131.68	10/31/2008	11/3/2008	FedEx	72890009884069	SDBAUZER	11/3/2008 5:22:05 AM Delivered, Charlotte NC	6351748	3228	42520363	
37752316	\$ 149.29	10/31/2008	11/3/2008	FedEx	72890009889173	SDMALACHI	11/3/2008 8:39:05 AM Delivered, High Point NC	6351750	3230	42520365	
37752309	\$ 108.50	10/31/2008	11/3/2008	FedEx	72890009883265	SDROXOY	11/2/2008 7:19:21 AM Delivered, Wilmington NC	6351751	1508	42520528	
37752310	\$ 38.88	10/31/2008	11/3/2008	FedEx	72890009885962	SDNREPHER	11/2/2008 6:07:52 AM Delivered, Eastern PA	6351752	2587	42520520	
37752311	\$ 45.70	10/31/2008	11/3/2008	FedEx	72890009885870	SDBHAVNA	11/2/2008 9:42:23 AM Delivered, Kansas City MO	6351753	4501	42520522	
37752320	\$ 64.50	10/31/2008	11/3/2008	FedEx	72890009885268	SDASALAKA	11/3/2008 7:23:57 AM Delivered, Atlanta GA	6351754	4502	42520523	
37752314	\$ 61.50	10/31/2008	11/3/2008	FedEx	72890009887560	SDCIVILAMS	11/2/2008 10:33:23 AM Delivered, Atlanta GA	6351745	3222	42520460	
37752325	\$ 179.07	10/31/2008	11/3/2008	FedEx	72890009881444	SDCMIGUEL	11/2/2008 12:31:51 AM Delivered, Little Rock AR	6351766	4505	42520716	
37752326	\$ 64.53	10/31/2008	11/3/2008	FedEx	72890009887454	SDMOCE	11/3/2008 10:44:43 AM Delivered, Dover DE	6351767	3725	42520551	
37752327	\$ 20.70	10/31/2008	11/3/2008	FedEx	72890009887454	SDMOCE	11/3/2008 10:44:43 AM Delivered, Dover DE	6351768	3725	42520551	
37752329	\$ 22.94	10/31/2008	11/3/2008	FedEx	72890009885808	SDSHURLEY	11/3/2008 6:33:40 AM Delivered, Wilkes-Barre PA	6351769	4106	42520664	
37752330	\$ 107.60	10/31/2008	11/3/2008	FedEx	72890009888182	SDMOODY	11/2/2008 11:19:54 AM Delivered, Jacksonville NC	6351771	1507	42520527	
37752330	\$ 108.50	10/31/2008	11/3/2008	FedEx	72890009883265	SDROXOY	11/2/2008 7:19:21 AM Delivered, Wilmington NC	6351772	1508	42520528	
37752331	\$ 45.70	10/31/2008	11/3/2008	FedEx	72890009884516	SDPSPANGER	11/2/2008 9:42:23 AM Delivered, Kansas City MO	6351773	4501	42520522	
37752332	\$ 64.50	10/31/2008	11/3/2008	FedEx	72890009885122	SDASALAKA	11/3/2008 7:23:57 AM Delivered, Atlanta GA	6351774	4502	42520523	
37752333	\$ 179.07	10/31/2008	11/3/2008	FedEx	72890009881444	SDCMIGUEL	11/2/2008 10:33:23 AM Delivered, Atlanta GA	6351775	3776	42520550	
37752334	\$ 64.53	10/31/2008	11/3/2008	FedEx	72890009888268	SDLYONS	11/3/2008 7:45:30 AM Delivered, Lexington KY	6351776	3780	42520552	
37752335	\$ 61.50	10/31/2008	11/3/2008	FedEx	72890009887676	SDDVINC	11/3/2008 6:45:31 AM Delivered, Sicklerville NJ	6351777	4143	42520713	
37752334	\$ 62.89	10/31/2008	11/3/2008	FedEx	72890009883656	SDSURBAN	11/3/2008 7:13:47 AM Delivered, Hoboken NJ	6351778	509	42520747	
37752338	\$ 44.25	10/31/2008	11/3/2008	FedEx	72890009886167	SDPHILLIPS	11/3/2008 12:09:42 AM Delivered, Werner Robins GA	6351779	6761714	508	42520524
37752339	\$ 67.10	10/31/2008	11/3/2008	FedEx	72890009885101	SDAKHAI	11/3/2008 12:09:42 AM Delivered, Irving TX	6351780	6761715	509	42520525
37752340	\$ 44.25	10/31/2008	11/3/2008	FedEx	72890009885101	SDLEIVERS	11/3/2008 12:09:42 AM Delivered, Dallas TX	6351781	6761719	522	42520525
37752319	\$ 72.10	10/31/2008	11/3/2008	FedEx	72890009885719	SDGRIERMAN	11/3/2008 11:49:46 AM Delivered, Columbia SC	6351782	6761720	525	42520526
37752320	\$ 77.89	10/31/2008	11/3/2008	FedEx	72890009885719	SDBROWN	11/3/2008 11:49:46 AM Delivered, Beltsville MD	6351783	6761721	521	42520527
37752321	\$ 79.77	10/31/2008	11/3/2008	FedEx	72890009881957	SDHOGAS	11/3/2008 8:22:44 AM Delivered, Mesquite TX	6351784	6761724	546	42520526
37752322	\$ 49.25	10/31/2008	11/3/2008	FedEx	72890009882729	SDLCOMAS	11/3/2008 9:38:05 AM Delivered, Barboursville WV	6351785	6761725	576	42520527
37752323	\$ 81.02	10/31/2008	11/3/2008	FedEx	72890009880126	SDSTEVENS	11/3/2008 9:45:50 AM Delivered, Chelmsford MA	6351786	6761726	579	42520527
37752324	\$ 54.55	10/31/2008	11/3/2008	FedEx	72890009887724	SDKNAIRNE	11/3/2008 9:17:22 AM Delivered, Silver Spring MD	6351787	6761727	576	42520527
37752325	\$ 55.50	10/31/2008	11/3/2008	FedEx	72890009885975	SDMALLINS	11/3/2008 11:52:43 AM Delivered, Springfield VA	6351788	6762111	802	42520521
37752326	\$ 70.15	10/31/2008	11/3/2008	FedEx	72890009883735	SDLUZON	11/2/2008 6:54:29 AM Delivered, McLean VA	6351789	6762112	603	42520526
37752327	\$ 97.80	10/31/2008	11/3/2008	FedEx	72890009891142	SDMCALF	11/3/2008 9:43:04 AM Delivered, Greenville NC	6351790	6762113	805	42520527
37752328	\$ 75.65	10/31/2008	11/3/2008	FedEx	72890009885164	SDAVILSON	11/3/2008 7:23:27 AM Delivered, Raleigh NC	6351791	6762114	840	42520520
37752329	\$ 37.59	10/31/2008	11/3/2008	FedEx	72890009880061	SDURGEON	11/3/2008 10:25:53 PM Delivered, Rockville MD	6351792	6762115	846	42520526
37752330	\$ 27.10</td										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37752744	\$ 17.85	10/31/2008	11/3/2008	FedEx	72889008897426	DEEALS	11/3/2008 11:54:45 AM: Delivered, Oklahoma City OK	6788984	3564	42759488
37752745	\$ 30.70	10/31/2008	11/3/2008	FedEx	72889009519315	SWEDGEWORTH	11/3/2008 11:49:47 AM: Delivered, Fort Worth TX	6788995	3576	42759470
37752746	\$ 25.70	10/31/2008	11/3/2008	FedEx	728890095050426	SOCIALTON	11/2/2008 10:23:05 AM: Delivered, Rockwall TX	6788997	3577	42759471
37752749	\$ 35.70	10/31/2008	11/3/2008	FedEx	728890095899412	DWILLIAMS	11/2/2008 7:00:31 AM: Delivered, Mendon CT	6789001	3590	42759475
37752750	\$ 20.05	10/31/2008	11/3/2008	FedEx	728900095914491	ASALAK	11/3/2008 9:29:14 AM: Delivered, Aoworth GA	6789004	3598	42759478
37752751	\$ 38.00	10/31/2008	11/3/2008	FedEx	728900095911725	STEPH	11/3/2008 9:45:37 AM: Delivered, Columbus OH	6789012	3614	42759486
37752752	\$ 64.79	10/31/2008	11/3/2008	FedEx	7288900958911598	CUTTON	11/3/2008 9:44:50 AM: Delivered, Columbus OH	6789013	3615	42759487
37752753	\$ 35.70	10/31/2008	11/3/2008	FedEx	728890095913996	LWILLIAMS	11/3/2008 8:58:36 AM: Delivered, Reynoldsburg OH	6789014	3616	42759488
37752753	\$ 34.00	10/31/2008	11/3/2008	FedEx	728890095891482	ESMALARA	11/3/2008 5:59:33 AM: Delivered, West Mifflin PA	6789015	3617	42759489
37752754	\$ 24.00	10/31/2008	11/3/2008	FedEx	728890095913649	TGROWN	11/2/2008 7:18:30 AM: Delivered, Pittsburgh PA	6789016	3618	42759490
37752755	\$ 25.00	10/31/2008	11/3/2008	FedEx	728890095913650	OGHRISON	11/3/2008 2:13:41 PM: Delivered, Pittsburgh PA	6789017	3619	42759491
37752756	\$ 32.85	10/31/2008	11/3/2008	FedEx	728890095891236	JESEWELL	11/2/2008 7:58:49 AM: Delivered, Minneapolis MN	6789019	3624	42759493
37752757	\$ 18.00	10/31/2008	11/3/2008	FedEx	728890095891233	LAPODEK	11/3/2008 8:46:23 AM: Delivered, Lansing MI	6789025	3635	42759499
37752758	\$ 59.14	10/31/2008	11/3/2008	FedEx	728890095913676	LEPERA	11/3/2008 8:32:09 AM: Delivered, Brooklyn NY	6789029	3663	42759503
37752759	\$ 69.45	10/31/2008	11/3/2008	FedEx	7288900958914634	KIRSHN	11/2/2008 8:31:15 AM: Delivered, Brooklyn NY	6789030	3664	42759504
37752757	\$ 22.65	10/31/2008	11/3/2008	FedEx	728890095911253	ARBERQUEZ	11/2/2008 7:04:45 AM: Delivered, Freehold NJ	6789032	3671	42759506
37752758	\$ 29.44	10/31/2008	11/3/2008	FedEx	728890095913651	MIYATAK	11/2/2008 7:04:45 AM: Delivered, West Milford NJ	6789032	3672	42759507
37752759	\$ 97.63	10/31/2008	11/3/2008	FedEx	728890095911713	NJEMERSON	11/2/2008 11:51:07 AM: Delivered, New York NY	6789035	3679	42759509
37752760	\$ 34.44	10/31/2008	11/3/2008	FedEx	72889009421404	GBRAN	11/2/2008 9:10:07 AM: Delivered, Ridgewood NJ	6789038	3682	42759512
37752751	\$ 44.25	10/31/2008	11/3/2008	FedEx	72889009591237	STIBAIDO	11/2/2008 10:44:04 AM: Delivered, White Plains NY	6789039	3683	42759513
37752762	\$ 43.55	10/31/2008	11/3/2008	FedEx	72890009590021	SQREEN	11/2/2008 5:41:22 AM: Delivered, Hoboken NJ	6789040	3685	42759514
37752763	\$ 98.86	10/31/2008	11/3/2008	FedEx	728890095913688	JOHATH	11/3/2008 1:16:37 PM: Delivered, East Park NY	6789041	3686	42759515
37752764	\$ 59.25	10/31/2008	11/3/2008	FedEx	728900095913526	JEMENE	11/3/2008 12:17:40 PM: Delivered, North Bergen NJ	6789042	3688	42759516
37752765	\$ 61.59	10/31/2008	11/3/2008	FedEx	728890095903719	KMELNDEZ	11/2/2008 7:52:39 AM: Delivered, Staten Island NY	6789044	3691	42759518
37752766	\$ 42.85	10/31/2008	11/3/2008	FedEx	728890095920468	JSQUERFRANT	11/2/2008 8:37:09 AM: Delivered, Valley Stream NY	6789045	3694	42759519
37752767	\$ 81.04	10/31/2008	11/3/2008	FedEx	728890095915444	GLAPSON	11/2/2008 10:17:32 AM: Delivered, White Plains NY	6789049	3698	42759520
37752768	\$ 65.64	10/31/2008	11/3/2008	FedEx	728900095913221	CHCRIS	11/2/2008 6:47:11 AM: Delivered, College Point NY	6789050	3707	42759521
37752769	\$ 89.38	10/31/2008	11/3/2008	FedEx	728900095913719	MARRINGTON	11/2/2008 7:54:16 AM: Delivered, Yonkers NY	6789051	3709	42759522
37752770	\$ 60.34	10/31/2008	11/3/2008	FedEx	728900095891073	JFEGLEY	11/2/2008 8:20:56 AM: Delivered, Lancaster PA	6789052	3707	42759523
37752792	\$ 42.29	10/31/2008	11/3/2008	FedEx	728890095927658	ASOULLIARD	11/3/2008 7:19:35 AM: Delivered, Pittsburgh PA	6789053	3710	42759526
37752794	\$ 33.55	10/31/2008	11/3/2008	FedEx	728900095903140	AARBN	11/2/2008 9:30:16 AM: Delivered, Livingston NJ	6789055	3714	42759527
37752795	\$ 96.98	10/31/2008	11/3/2008	FedEx	728900095910360	GJONES	11/3/2008 7:32:43 AM: Delivered, Brooklyn NY	6789058	3721	42759529
37752798	\$ 63.75	10/31/2008	11/3/2008	FedEx	728900095915774	ADOWDY	11/2/2008 9:28:14 AM: Delivered, Stowville OH	6789060	3722	42759531
37752799	\$ 25.70	10/31/2008	11/3/2008	FedEx	728900095902747	KJHNSN	11/2/2008 8:59:16 AM: Delivered, Clarkburg WV	6789061	3742	42759535
37752802	\$ 35.79	10/31/2008	11/3/2008	FedEx	728900095910179	CORROWN	11/2/2008 5:34:05 AM: Delivered, Canfield OH	6789061	3783	42759545
37752805	\$ 41.15	10/31/2008	11/3/2008	FedEx	72890009591350	DOOCHIN	11/2/2008 6:28:14 AM: Delivered, North Little Rock AR	6789077	3831	42759546
37752807	\$ 29.44	10/31/2008	11/3/2008	FedEx	728900095913616	JCOLLINGER	11/2/2008 5:26:28 AM: Delivered, Monaca PA	6789078	3832	42759548
37752808	\$ 25.70	10/31/2008	11/3/2008	FedEx	728900095902097	AUCHANDO	11/2/2008 5:42:07 AM: Delivered, Woodbury NJ	6789087	3845	42759550
37752812	\$ 34.43	10/31/2008	11/3/2008	FedEx	728900095914592	DRAYTON	11/2/2008 12:00:35 PM: Delivered, Staten Island NY	6789097	3864	42759562
37752813	\$ 35.70	10/31/2008	11/3/2008	FedEx	728900095917703	KLONGO	11/2/2008 8:24:35 AM: Delivered, Dickson City PA	6789098	4105	42759563
37752817	\$ 40.34	10/31/2008	11/3/2008	FedEx	728900095927778	MILLMER	11/2/2008 9:07:32 AM: Delivered, Towson MD	6789105	4124	42759573
37752818	\$ 30.00	10/31/2008	11/3/2008	FedEx	728900095912528	BSTAUP	11/2/2008 6:39:01 AM: Delivered, Chambersburg PA	6789108	4144	42759576
37752821	\$ 27.84	10/31/2008	11/3/2008	FedEx	728900095908606	CIRRARY	11/2/2008 8:09:24 AM: Delivered, New York NY	6789114	4212	42759580
37752822	\$ 32.29	10/31/2008	11/3/2008	FedEx	728900095913501	KRICHARDSON	11/2/2008 9:54:25 AM: Delivered, Mount Pleasant SC	6789121	4256	42759583
37752823	\$ 36.40	10/31/2008	11/3/2008	FedEx	728900095916106	CWALTERS	11/2/2008 5:49:06 AM: Delivered, Horseheads NY	6789124	4261	42759585
37752828	\$ 47.10	10/31/2008	11/3/2008	FedEx	728900095985565	AMCWSWAHN	11/2/2008 6:20:37 AM: Delivered, Hiram GA	6789132	4279	42759593
37752829	\$ 34.43	10/31/2008	11/3/2008	FedEx	728900095913504	MHALL	11/2/2008 7:52:44 AM: Delivered, Warner Robins GA	6789148	4319	42759607
37752833	\$ 35.70	10/31/2008	11/3/2008	FedEx	728900095917703	PPORTER	11/2/2008 5:54:54 AM: Delivered, Cleveland TN	6789150	4320	42759608
37752837	\$ 40.34	10/31/2008	11/3/2008	FedEx	728900095914511	JERED	11/2/2008 8:26:57 AM: Delivered, Richmond VA	6789151	4321	42759629
37752838	\$ 30.00	10/31/2008	11/3/2008	FedEx	728900095912025	DSCHAEFORD	11/2/2008 11:20:01 AM: Delivered, Oklahoma City OK	6789154	4501	42759633
37752839	\$ 64.05	10/31/2008	11/3/2008	FedEx	728900095910593	TERRIN	11/2/2008 12:03:57 AM: Delivered, Lewisville TX	6789165	4502	42759641
37752848	\$ 64.25	10/31/2008	11/3/2008	FedEx	728900095913544	LWWHITE	11/2/2008 6:44:57 AM: Delivered, North Little Rock AR	6789168	4506	42759618
37752849	\$ 38.95	10/31/2008	11/3/2008	FedEx	728900095911101	DOOCHIN	11/2/2008 12:14:19 AM: Delivered, Arlington TX	6789168	544	42759624
37752851	\$ 54.96	10/31/2008	11/3/2008	FedEx	728900095913649	AGROAN	11/2/2008 6:34:37 AM: Delivered, Langhorne PA	6789177	503	42759631
37752852	\$ 39.10	10/31/2008	11/3/2008	FedEx	728900095913650	CHARRAND	11/2/2008 6:33:13 AM: Delivered, Buffalo NY	6789097	3151	42759388
37752854	\$ 39.25	10/31/2008	11/3/2008	FedEx	728900095913651	NAUVERAK	11/2/2008 6:34:46 AM: Delivered, Buffalo NY	6789146	3526	42759345
37752855	\$ 27.85	10/31/2008	11/3/2008	FedEx	728900095913652	MSNOVA	11/2/2008 6:34:46 AM: Delivered, Avondale AZ	6789146	3744	42759346
37752856	\$ 12.85	10/31/2008	11/3/2008	FedEx	728900095913653	ESTEVE	11/2/2008 11:03:56 AM: Delivered, Avondale AZ	6789146	3745	42759347
37752857	\$ 47.28	10/31/2008	11/3/2008	FedEx	728900095910674	CMIQUEL	11/2/2008 10:33:58 AM: Delivered, Bronx NY	6789146	3746	42759536
37752860	\$ 41.49	10/31/2008	11/3/2008	FedEx	728900095915172	MJUHNSON	11/2/2008 8:07:31 AM: Delivered, Prattville AL	6789146	4307	42759539
37752862	\$ 60.84	10/31/2008	11/3/2008	FedEx	728900095913603	DPEREZ	11/2/2008 8:24:33 AM: Delivered, Banning CA	6789152	4323	42759610
37752863	\$ 44.25	10/31/2008	11/3/2008	FedEx	728900095911919	NMISEVSK	11/2/2008 5:45:33 AM: Delivered, Cuyahoga OH	6789152	4324	42759611
37752864	\$ 40.26	10/31/2008	11/3/2008	FedEx	728900095917935	BROMO	11/2/2008 11:01:22 AM: Delivered, Tempe AZ	6789156	4336	42759615
37752865	\$ 158.53	10/31/2008	11/3/2008	FedEx	728900095917917	WIRASMU	11/2/2008 9:12:33 AM: Delivered, Portland OR	6789159	3323	42759616
37752866	\$ 105.08	10/31/2008	11/3/2008	FedEx	728900095917949	AYAHES	11/2/2008 10:21:00 PM: Delivered, Las Vegas NV	6789161	3316	42759618
37752867	\$ 89.02	10/31/2008	11/3/2008	FedEx	728900095917935	JUTHILL	11/2/2008 11:46:11 AM: Delivered, Everett WA	6789165	3317	42759620
37752868	\$ 215.68	10/31/2008	11/3/2008	FedEx	728900095917924	GOARY	11/2/2008 2:14:30 PM: Delivered, Lynnwood WA	6789166	3318	42759641
37752869	\$ 150.81	10/31/2008	11/3/2008	FedEx	728900095917953	ADECHNA	11/2/2008 1:20:05 PM: Delivered, Springfield OR	6789167	3319	42759642
37752870	\$ 116.55	10/31/2008	11/3/2008	FedEx	728900095917954	GWAVARO	11/2/2008 1:15:26 PM: Delivered, Boise ID	6789168	3320	42759643
37752871	\$ 47.10	10/31/2008	11/3/2008	FedEx	728900095917955	DMYER	11/2/2008 1:15:2			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753684	\$ 92.49	10/31/2008	11/3/2008	FedEx	728980098930122	RGALANTI	11/3/2008 8:45:06 AM, Delivered, Philadelphia PA	6789199	700	42752975
37753685	\$ 60.04	10/31/2008	11/3/2008	FedEx	728980098927474	WAYNE	11/2/2008 9:36:46 AM, Delivered, Annapolis MD	6789209	765	42752925
37753687	\$ 60.04	10/31/2008	11/3/2008	FedEx	728980098926568	KBROWN	11/3/2008 6:01:28 AM, Delivered, Winstar-Salem NC	6789223	830	42752939
37753688	\$ 54.35	10/31/2008	11/3/2008	FedEx	728980098934623	CSTFLORD	11/2/2008 10:07:38 AM, Delivered, Atlanta GA	6789226	834	42752932
37753689	\$ 73.25	10/31/2008	11/3/2008	FedEx	728980098923438	MBLANDON	11/3/2008 9:14:56 AM, Delivered, Roanoke VA	6789227	835	42752903
37753692	\$ 62.80	10/31/2008	11/9/2008	FedEx	72898009892354	WBURKE	11/2/2008 7:55:26 AM, Delivered, Matthews NC	6789235	845	42752911
37753693	\$ 93.10	10/31/2008	11/3/2008	FedEx	728980098930563	CSANDERS	11/3/2008 8:12:41 AM, Delivered, Rosedale MD	6789237	847	42752913
37753694	\$ 63.68	10/31/2008	11/3/2008	FedEx	728980098923223	BJAMES	11/2/2008 11:27:34 AM, Delivered, Calvertown MD	6789244	854	42752920
37753695	\$ 68.18	10/31/2008	11/3/2008	FedEx	728980098923250	AYADI	11/2/2008 10:13:49 AM, Delivered, Atlanta GA	6789259	880	42752935
37753696	\$ 57.08	10/31/2008	11/3/2008	FedEx	728980098927407	MMYRICK	11/2/2008 12:40:31 PM, Delivered, Atlanta GA	6789261	886	42752937
37753700	\$ 51.74	10/31/2008	11/3/2008	FedEx	728980098927496	BRBROWN	11/2/2008 11:03:54 AM, Delivered, Buffalo NY	6789268	3152	42752938
37753701	\$ 74.45	10/31/2008	11/3/2008	FedEx	728980098918525	MNAODDOX	11/2/2008 7:24:57 AM, Delivered, Newark DE	6789270	3157	42752934
37753704	\$ 40.85	10/31/2008	11/3/2008	FedEx	728980098931313	BMAGEU	11/2/2008 5:22:09 AM, Delivered, Charlotte NC	6789280	3228	42752944
37753707	\$ 35.80	10/31/2008	11/3/2008	FedEx	728980098931549	ESCHMIT	11/2/2008 9:31:20 AM, Delivered, Hurst TX	6789282	3505	42752946
37753708	\$ 46.55	10/31/2008	11/3/2008	FedEx	728980098931071	ASHLEY	11/2/2008 5:50:18 AM, Delivered, Exton PA	6789289	3529	42752945
37753711	\$ 79.55	10/31/2008	11/3/2008	FedEx	728980098925050	VOCOME	11/2/2008 2:18:00 PM, Delivered, Philadelphia PA	6789292	3556	42752946
37753714	\$ 100.00	10/31/2008	11/3/2008	FedEx	728980098925559	SMCINTIEH	11/2/2008 7:34:14 AM, Delivered, Bay Shore NY	6789298	3561	42752902
37753717	\$ 37.05	10/31/2008	11/3/2008	FedEx	728980098925975	MVIEYES	11/2/2008 7:12:21 AM, Delivered, Vienna VV	6789301	3666	42752905
37753718	\$ 36.74	10/31/2008	11/3/2008	FedEx	728980098925976	CHAUDRY	11/2/2008 10:31:29 AM, Delivered, Hicksville NY	6789304	3674	42752908
37753719	\$ 96.64	10/31/2008	11/3/2008	FedEx	728980098925977	MLAWLER	11/2/2008 7:36:55 AM, Delivered, New York NY	6789306	3680	42752905
37753715	\$ 51.63	10/31/2008	11/7/2008	FedEx	728980098935056	MSLATER	11/2/2008 8:07:26 AM, Delivered, Massapequa NY	6789307	3681	42752911
37753716	\$ 76.60	10/31/2008	11/9/2008	FedEx	728980098938049	GWELLY	11/2/2008 1:41:41 AM, Delivered, Ronkonkoma NY	6789304	3680	42752917
37753717	\$ 82.93	10/31/2008	11/3/2008	FedEx	728980098931547	CHHALAKI	11/2/2008 2:26:36 PM, Delivered, Johnston PA	6789302	3745	42752937
37753718	\$ 46.80	10/31/2008	11/3/2008	FedEx	728980098923014	DYLYONS	11/2/2008 7:45:00 AM, Delivered, Lexington KY	6789307	3760	42752954
37753711	\$ 105.37	10/31/2008	11/3/2008	FedEx	728980098925578	JHARVEY	11/2/2008 9:23:47 AM, Delivered, Charlotte NC	6789311	3854	42752930
37753845	\$ 30.22	10/31/2008	11/3/2008	FedEx	6952342548000	A.CLAUDIO	11/2/2008 10:00:00 PM, Delivered, PONCE PR	6789311	3860	42752910
37753848	\$ 42.36	10/31/2008	11/3/2008	FedEx	6952342548005	F.RAMIREZ	11/2/2008 11:22:00 AM, Delivered, Delray Beach FL	6789307	3359	42752914
37753850	\$ 52.10	10/31/2008	11/3/2008	FedEx	728980098915515	MLAWLER	11/2/2008 11:36:18 AM, Delivered, Collierville TN	6789122	42752924	
37754070	\$ 158.87	10/31/2008	11/3/2008	FedEx	340908971228872	MGUNN	11/2/2008 12:13:19 PM, Delivered, San Jose CA	6789143	320	42520044
37754071	\$ 159.53	10/31/2008	11/3/2008	FedEx	340908971228947	JNAVARRO	11/2/2008 1:41:25 PM, Delivered, San Jose CA	6789144	321	42520056
37754073	\$ 173.08	10/31/2008	11/3/2008	FedEx	340908971228940	AQUIPAL	11/2/2008 11:39:25 AM, Delivered, Sunnyvale CA	6789146	223	42520057
37754074	\$ 77.10	10/31/2008	11/3/2008	FedEx	340908971228726	ASANDAR	11/2/2008 9:23:51 AM, Delivered, Hayward CA	6789147	224	42520066
37754075	\$ 110.28	10/31/2008	11/3/2008	FedEx	340908971228690	CASSEY	11/2/2008 11:39:27 AM, Delivered, Concord CA	6789148	235	42520088
37754076	\$ 92.10	10/31/2008	11/3/2008	FedEx	340908971228651	EERIK	11/2/2008 10:18:27 AM, Delivered, Dublin CA	6789149	236	42520100
37754077	\$ 123.83	10/31/2008	11/3/2008	FedEx	340908971228440	JTOTZ	11/2/2008 10:13:26 AM, Delivered, Santa Rosa CA	6789150	237	42520101
37754078	\$ 124.20	10/31/2008	11/3/2008	FedEx	340908971229176	LPALACIOS	11/2/2008 10:49:11 AM, Delivered, San Rafael CA	6789151	238	42520102
37754079	\$ 158.41	10/31/2008	11/3/2008	FedEx	340908971228765	SSHILEDI	11/2/2008 4:30:22 PM, Delivered, Modesto CA	6789152	239	42520103
37754080	\$ 210.37	10/31/2008	11/3/2008	FedEx	340908971228404	RCOWIE	11/2/2008 12:22:36 PM, Delivered, Emeryville CA	6789153	240	42520104
37754081	\$ 238.92	10/31/2008	11/3/2008	FedEx	340908971228206	SMCLAUER	11/2/2008 9:42:23 AM, Delivered, Stockton CA	6789154	241	42520105
37754082	\$ 132.57	10/31/2008	11/3/2008	FedEx	340908971228261	VECKER	11/2/2008 4:29:34 PM, Delivered, Moreno Valley CA	6789155	249	42520106
37754083	\$ 164.48	10/31/2008	11/3/2008	FedEx	340908971228651	PLORETO	11/2/2008 10:32:27 AM, Delivered, Concord CA	6789156	250	42520107
37754084	\$ 71.40	10/31/2008	11/3/2008	FedEx	340908971228657	CPERRY	11/2/2008 11:01:36 AM, Delivered, Citrus Heights CA	6789157	251	42520108
37754085	\$ 168.78	10/31/2008	11/3/2008	FedEx	340908971228541	LEE	11/2/2008 11:27:03 AM, Delivered, Sacramento CA	6789158	252	42520109
37754086	\$ 58.55	10/31/2008	11/3/2008	FedEx	340908971228958	TTIMBAL	11/2/2008 10:33:43 AM, Delivered, Daly City CA	6789159	253	42520110
37754087	\$ 159.20	10/31/2008	11/3/2008	FedEx	340908971229101	CTIM	11/2/2008 8:05:57 AM, Delivered, Reno NV	6789161	271	42520112
37754088	\$ 158.41	10/31/2008	11/3/2008	FedEx	340908971228765	SSHILEDI	11/2/2008 4:30:22 PM, Delivered, Modesto CA	6789162	279	42520113
37754089	\$ 210.37	10/31/2008	11/3/2008	FedEx	340908971229204	RCOWIE	11/2/2008 12:22:36 PM, Delivered, Los Angeles CA	6789163	401	42520114
37754090	\$ 322.75	10/31/2008	11/3/2008	FedEx	340908971229200	THOMAS	11/2/2008 1:45:26 PM, Delivered, Santa Monica CA	6789165	403	42520115
37754091	\$ 148.60	10/31/2008	11/3/2008	FedEx	340908971229311	NICHERICHER	11/2/2008 12:30:53 PM, Delivered, Hawthorne CA	6789167	404	42520116
37754092	\$ 178.22	10/31/2008	11/3/2008	FedEx	340908971228652	BLICKER	11/2/2008 10:30:10 AM, Delivered, Buena Park CA	6789167	405	42520117
37754093	\$ 227.10	10/31/2008	11/3/2008	FedEx	340908971228652	BROGERS	11/2/2008 1:17:26 PM, Delivered, Pasadena CA	6789168	406	42520118
37754093	\$ 61.40	10/31/2008	11/3/2008	FedEx	340908971228861	JOSH	11/2/2008 12:47:39 PM, Delivered, Orange CA	6789157	407	42520119
37754094	\$ 189.67	10/31/2008	11/3/2008	FedEx	340908971229473	LRUBIO	11/2/2008 2:05:27 PM, Delivered, Lakewood CA	6789158	408	42520120
37754095	\$ 205.63	10/31/2008	11/3/2008	FedEx	340908971228955	KHELLY	11/2/2008 8:38:10 AM, Delivered, San Bernardino CA	6789159	409	42520121
37754096	\$ 247.47	10/31/2008	11/3/2008	FedEx	340908971229509	JGOMES	11/2/2008 12:35:50 PM, Delivered, Northridge CA	6789160	410	42520122
37754097	\$ 242.21	10/31/2008	11/3/2008	FedEx	340908971229361	CWELLS	11/2/2008 1:41:25 PM, Delivered, Palmdale CA	6789161	411	42520123
37754098	\$ 33.48	10/31/2008	11/3/2008	FedEx	340908971229361	LAISTRANO	11/2/2008 1:48:30 PM, Delivered, Rancho Cucamonga CA	6789162	412	42520124
37754099	\$ 214.11	10/31/2008	11/3/2008	FedEx	340908971229368	ITRAN	11/2/2008 10:48:38 AM, Delivered, Huntington Beach CA	6789163	413	42520125
37754100	\$ 139.29	10/31/2008	11/3/2008	FedEx	340908971229369	AHMED	11/2/2008 12:53:37 PM, Delivered, Montclair CA	6789165	417	42520127
37754101	\$ 237.89	10/31/2008	11/3/2008	FedEx	340908971229374	AHUNG	11/2/2008 1:48:37 PM, Delivered, Lakewood CA	6789168	419	42520128
37754102	\$ 170.60	10/31/2008	11/3/2008	FedEx	340908971229374	POSSADA	11/2/2008 1:53:37 PM, Delivered, Woodland Hills CA	6789169	420	42520129
37754103	\$ 182.00	10/31/2008	11/3/2008	FedEx	340908971229366	POSSADA	11/2/2008 1:53:01 PM, Delivered, West Covina CA	6789170	421	42520130
37754104	\$ 67.18	10/31/2008	11/3/2008	FedEx	340908971229366	POSSADA	11/2/2008 1:53:01 PM, Delivered, Van Nuys CA	6789171	422	42520131
37754105	\$ 45.09	10/31/2008	11/3/2008	FedEx	340908971229366	POSSADA	11/2/2008 1:53:01 PM, Delivered, Cypress CA	6789172	423	42520132
37754112	\$ 257.46	10/31/2008	11/3/2008	FedEx	340908971228856	WWAYNE	11/2/2008 1:40:24 PM, Delivered, San Diego CA	6789174	434	42520136
37754113	\$ 257.46	10/31/2008	11/3/2008	FedEx	340908971228856	WWAYNE	11/2/2008 1:40:24 PM, Delivered, San Diego CA	6789175	435	42520137
37754114	\$ 95.63	10/31/2008	11/3/2008	FedEx	340908971228856	WWAYNE	11/2/2008 1:40:24 PM, Delivered, San Diego CA	6789176	436	42520138
37754115	\$ 195.63	10/31/2008	11/3/2008	FedEx	340908971228856	WWAYNE	11/2/2008 1:40:24 PM, Delivered, San Diego CA	6789177	437	42520139
37754116	\$ 215.70	10/31/2008	11/3/2008	FedEx	340908971229411	GORJAVAL	11/2/2008 1:19:41 AM, Delivered, Rowland Heights CA	6789178	3901	42520399
37754117	\$ 90.28	10/31/2008	11/3/2008	FedEx	340908971229565	AGONZALES	11/2/2008 12:21:34 PM, Delivered, Palm Desert CA	6789179	3902	

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37764719	\$ 26.79	11/1/2008	11/3/2008	FedEx	340908971246876	LUANIO	11/3/2008 8:09:27 PM, Delivered, Lakewood CA	6791031	408	42825388
37764544	\$ 75.49	11/1/2008	11/3/2008	FedEx	340908971245992	CWELLES	11/3/2008 9:57:37 AM, Delivered, Palmida CA	6791034	411	42825399
37764515	\$ 38.63	11/1/2008	11/3/2008	FedEx	340908971247224	POSSADA	11/3/2008 9:05:04 AM, Delivered, West Covina CA	6791042	429	42825390
37764519	\$ 120.63	11/1/2008	11/3/2008	FedEx	340908971247208	OCONTRERAS	11/3/2008 8:54:12 AM, Delivered, Montebello CA	6791048	425	42825302
37764519	\$ 50.30	11/1/2008	11/3/2008	FedEx	3409089712472408	DAN	11/3/2008 10:06:24 AM, Delivered, Pomona CA	6790942	3312	42825341
37764519	\$ 52.45	11/1/2008	11/3/2008	FedEx	3409089712472408	BRISELERA	11/3/2008 11:09:17 AM, Delivered, Irvine CA	6790943	3313	42825342
37764522	\$ 62.56	11/1/2008	11/3/2008	FedEx	3409089712472408	GELEN	11/3/2008 10:42:18 AM, Delivered, Long Beach CA	6790950	3373	42825356
37764524	\$ 54.99	11/1/2008	11/3/2008	FedEx	3409089712472408	LLEA	11/3/2008 9:53:50 AM, Delivered, La Quinta CA	6790977	3502	42825376
37764525	\$ 48.49	11/1/2008	11/3/2008	FedEx	3409089712472408	USLVA	11/3/2008 10:09:15 AM, Delivered, Vista CA	6791059	4301	42825350
37764528	\$ 51.08	11/1/2008	11/3/2008	FedEx	3409089712472408	ENTES	11/3/2008 11:01:03 PM, Delivered, Burbank CA	6791062	4305	42825353
37764594	\$ 64.58	11/1/2008	11/3/2008	FedEx	7289000905045129	EPH	11/3/2008 11:20:01 PM, Delivered, Naples FL	6551174	3121	42520289
37764595	\$ 54.56	11/1/2008	11/3/2008	FedEx	7289000905045327	GRANDSON	11/3/2008 7:21:54 AM, Delivered, Bloomington IL	6551211	3168	42520326
37713840	\$ 549.20	10/30/2008	11/4/2008	FedEx	7289000905045679	ALINSEY	11/4/2008 8:29:50 AM, Delivered, El Cajon CA	6548627	240	42357236
37713841	\$ 649.20	10/30/2008	11/4/2008	FedEx	7289000905045685	BRIAMARTE	11/4/2008 9:52:50 PM, Delivered, North Valley CA	6548628	249	42357327
37713842	\$ 648.26	10/30/2008	11/4/2008	FedEx	7289000905045686	OLANIEA	11/4/2008 11:38:27 AM, Delivered, El Cajon CA	6548629	250	42357337
37713843	\$ 649.32	10/30/2008	11/4/2008	FedEx	7289000905045693	LIBERVRA	11/4/2008 10:23:25 AM, Delivered, Hawthorne CA	6548678	404	42357345
37713844	\$ 649.20	10/30/2008	11/4/2008	FedEx	7289000905045696	CWELLES	11/4/2008 9:52:59 AM, Delivered, Montebello CA	6548682	411	42357352
37713845	\$ 649.20	10/30/2008	11/4/2008	FedEx	7289000905045616	DPEREZ	11/4/2008 2:16:59 PM, Delivered, Compton CA	6548682	422	42357364
37713846	\$ 649.20	10/30/2008	11/4/2008	FedEx	7289000905045620	DAVIS	11/4/2008 8:50:09 AM, Delivered, Los Angeles CA	6548687	428	42357373
37713847	\$ 549.20	10/30/2008	11/4/2008	FedEx	7289000905045647	ONAVAR	11/4/2008 11:31:26 AM, Delivered, Sylmar CA	6548695	3336	42357374
37714727	\$ 65.04	10/30/2008	11/4/2008	FedEx	7289000905045654	TAYLOR	11/4/2008 11:19:42 AM, Delivered, Culver City CA	6548695	339	42357791
37736017	\$ 252.45	10/31/2008	11/4/2008	FedEx	3409089712763161	TRACY	11/4/2008 12:57:25 PM, Delivered, San Jose CA	6544527	3517	42140117
37736019	\$ 325.65	10/31/2008	11/4/2008	FedEx	3409089712763174	PCABRALES	11/4/2008 4:20:10 PM, Delivered, San Jose CA	6544541	231	42167104
37736019	\$ 819.75	10/31/2008	11/4/2008	FedEx	3409089712763525	VBERGARAY	11/4/2008 9:73:45 AM, Delivered, Hayward CA	6544544	224	42167106
37736020	\$ 1,251.70	10/31/2008	11/4/2008	FedEx	3409089712763543	RCHAM	11/4/2008 2:48:13 PM, Delivered, Stockton CA	6544551	241	42167115
37736021	\$ 691.65	10/31/2008	11/4/2008	FedEx	3409089712763548	CLLAUDIA	11/4/2008 10:40:27 AM, Delivered, San Francisco CA	6544552	242	42357364
37736022	\$ 1,843.35	10/31/2008	11/4/2008	FedEx	3409089712763559	OLANIEA	11/4/2008 11:36:24 AM, Delivered, El Cajon CA	6544554	250	42357373
37736023	\$ 747.99	10/31/2008	11/4/2008	FedEx	3409089712762000	MADEROS	11/4/2008 1:20:05 PM, Delivered, Orange CA	6544563	407	42157131
37736024	\$ 356.60	10/31/2008	11/4/2008	FedEx	3409089712763209	LLOPEZ	11/4/2008 10:39:33 AM, Delivered, Lakewood CA	6544574	408	42157132
37736025	\$ 518.90	10/31/2008	11/4/2008	FedEx	3409089712762255	RIMARACH	11/4/2008 1:37:22 PM, Delivered, Las Vegas NV	6544595	270	42157133
37736027	\$ 658.40	10/31/2008	11/4/2008	FedEx	3409089712762217	JOCHUCK	11/4/2008 12:28:40 PM, Delivered, Las Vegas NV	6544599	272	42157135
37736027	\$ 411.50	10/31/2008	11/4/2008	FedEx	3409089712762355	SSEMBORO	11/4/2008 9:57:14 AM, Delivered, Los Angeles CA	6544578	401	42157136
37736028	\$ 631.10	10/31/2008	11/4/2008	FedEx	3409089712763527	DNAUDUX	11/4/2008 2:17:27 PM, Delivered, Santa Monica CA	6544579	403	42157137
37736029	\$ 3,513.10	10/31/2008	11/4/2008	FedEx	3409089712763545	LBERVERA	11/4/2008 11:35:26 AM, Delivered, Hawthorne CA	6544579	404	42167128
37736030	\$ 532.60	10/31/2008	11/4/2008	FedEx	3409089712763576	OLANIEA	11/4/2008 11:02:25 AM, Delivered, Buena Park CA	6544579	405	42167129
37736031	\$ 180.69	10/31/2008	11/4/2008	FedEx	3409089712762000	ALCANAR	11/4/2008 1:20:05 PM, Delivered, Orange CA	6544573	407	42157131
37736032	\$ 1,494.45	10/31/2008	11/4/2008	FedEx	3409089712763209	LLOPEZ	11/4/2008 10:39:33 AM, Delivered, Lakewood CA	6544574	408	42157132
37736033	\$ 959.70	10/31/2008	11/4/2008	FedEx	3409089712763344	LOPEZ	11/4/2008 8:49:51 AM, Delivered, San Bernardino CA	6544575	409	42157133
37736034	\$ 678.00	10/31/2008	11/4/2008	FedEx	3409089712763113	WHLNTT	11/4/2008 12:41:26 PM, Delivered, Northridge CA	6544576	410	42167134
37736035	\$ 234.15	10/31/2008	11/4/2008	FedEx	3409089712762345	SKELLY	11/4/2008 9:57:50 AM, Delivered, Laguna Hills CA	6544578	414	42167135
37736035	\$ 197.55	10/31/2008	11/4/2008	FedEx	3409089712763531	SLUCAS	11/4/2008 10:43:41 AM, Delivered, Huntington Beach CA	6544581	416	42167136
37736037	\$ 829.90	10/31/2008	11/4/2008	FedEx	3409089712763565	BNORLAND	11/4/2008 12:51:29 PM, Delivered, Montebello CA	6544582	417	42167139
37736038	\$ 520.00	10/31/2008	11/4/2008	FedEx	3409089712763565	PPARTY	11/4/2008 10:32:11 AM, Delivered, National City CA	6544584	432	42167151
37736039	\$ 537.09	10/31/2008	11/4/2008	FedEx	3409089712763565	HMENDEZ	11/4/2008 11:04:32 AM, Delivered, Phoenix AZ	6544585	435	42167154
37736040	\$ 290.49	10/31/2008	11/4/2008	FedEx	3409089712763565	BRATEL	11/4/2008 1:20:55 PM, Delivered, Orange CA	6544586	437	42167156
37736041	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763565	ALCANAR	11/4/2008 11:34:33 AM, Delivered, Mesa AZ	6544587	438	42167157
37736042	\$ 162.39	10/31/2008	11/4/2008	FedEx	3409089712763565	MERADU	11/4/2008 10:26:22 AM, Delivered, Scottsdale AZ	6544588	439	42167158
37736043	\$ 655.05	10/31/2008	11/4/2008	FedEx	3409089712763565	JOHN	11/4/2008 2:15:46 PM, Delivered, San Diego CA	6544589	443	42167159
37736044	\$ 162.30	10/31/2008	11/4/2008	FedEx	3409089712763565	HERNANDEZ	11/4/2008 12:27:26 PM, Delivered, Tijuana CA	6544590	446	42167160
37736045	\$ 1,669.65	10/31/2008	11/4/2008	FedEx	3409089712763574	CHALER	11/4/2008 10:04:04 AM, Delivered, Escondido CA	6544591	449	42167161
37736045	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763575	CKROFFT	11/4/2008 12:06:11 PM, Delivered, Victoria CA	6544591	450	42167161
37736047	\$ 472.05	10/31/2008	11/4/2008	FedEx	3409089712763576	JFERCUSON	11/4/2008 12:09:03 PM, Delivered, Redding CA	6544592	1614	42167268
37736048	\$ 327.09	10/31/2008	11/4/2008	FedEx	3409089712763577	BRATEL	11/4/2008 3:17:01 PM, Delivered, Seaside CA	6544593	1618	42167268
37736050	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763577	ALCANAR	11/4/2008 11:34:30 AM, Delivered, Phoenix AZ	6544594	1628	42167269
37736051	\$ 362.25	10/31/2008	11/4/2008	FedEx	3409089712763579	ROMEO	11/4/2008 12:26:22 AM, Delivered, Mesa AZ	6544595	1630	42167425
37736052	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763579	OMOLINA	11/4/2008 12:17:24 PM, Delivered, Visalia CA	6544596	1634	42167426
37736053	\$ 221.50	10/31/2008	11/4/2008	FedEx	3409089712762965	SELEON	11/4/2008 12:53:55 PM, Delivered, Newport Beach CA	6544597	1636	42167428
37736054	\$ 363.60	10/31/2008	11/4/2008	FedEx	3409089712763581	ANIMAS	11/4/2008 11:34:41 AM, Delivered, Phoenix AZ	6544598	1637	42167433
37736055	\$ 1,063.30	10/31/2008	11/4/2008	FedEx	3409089712763582	ASALAZAR	11/4/2008 8:35:03 PM, Delivered, Monrovia CA	6544599	4176	42167509
37736056	\$ 1,063.00	10/31/2008	11/4/2008	FedEx	3409089712763593	JFTCH	11/4/2008 10:05:09 AM, Delivered, Moreno Valley CA	6544601	4228	42167699
37736057	\$ 343.95	10/31/2008	11/4/2008	FedEx	3409089712763593	SKELLY	11/4/2008 10:48:27 AM, Delivered, Morgan Hill CA	6544602	4229	42167700
37736058	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763593	GREEN	11/4/2008 10:27:27 AM, Delivered, Concord CA	6544603	235	42167701
37736058	\$ 168.90	10/31/2008	11/4/2008	FedEx	3409089712763606	MURKIE	11/4/2008 10:32:03 AM, Delivered, Seal Beach CA	6544605	4242	42167766
37736059	\$ 370.00	10/31/2008	11/4/2008	FedEx	3409089712763606	LOVINS	11/4/2008 10:27:03 AM, Delivered, Foothill Ranch CA	6544607	4243	42167777
37736059	\$ 220.10	10/31/2008	11/4/2008	FedEx	3409089712763604	ROCHAN	11/4/2008 10:43:35 PM, Delivered, San Jose CA	6544608	4302	42167797
37736060	\$ 252.65	10/31/2008	11/4/2008	FedEx	3409089712763645	ARAGAS	11/4/2008 8:05:10 PM, Delivered, Burbank CA	6544609	4305	42167798
37736061	\$ 125.70	10/31/2008	11/4/2008	FedEx	3409089712763653	FESERAYA	11/4/2008 1:20:14 PM, Delivered, La Habra CA	6544610	4313	42167805
37736062	\$ 1,062.50	10/31/2008	11/4/2008	FedEx	3409089712763652	AGUMAR	11/4/2008 10:59:47 PM, Delivered, San Mateo CA	6544611	4314	42167806
37736063	\$ 477.70	10/31/2008	11/4/2008	FedEx	3409089712763653	EDGAR	11/4/2008 11:53:28 PM, Delivered, Sunnyvale CA	6544612	4315	42167807

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37736712	\$ 1,208.10	10/31/2008	11/4/2008	FedEx	340800472762973	HGOMEZ	11/14/2008 11:37:17 AM Delivered, Rancho Cucamonga CA	6344484	331	42167432
37736713	\$ 583.20	10/31/2008	11/4/2008	FedEx	340800472761284	KLUCY	11/14/2008 11:19:45 AM Delivered, Portland OR	6344497	3315	42167435
37736714	\$ 389.00	10/31/2008	11/4/2008	FedEx	340800472765139	JSCOTT	11/14/2008 6:02:40 PM Delivered, Everett WA	6344501	3317	42167437
37736715	\$ 292.40	10/31/2008	11/4/2008	FedEx	340800472761570	JBELLING	11/14/2008 7:53:53 PM Delivered, Lynnwood WA	6344505	3318	42167438
37736716	\$ 224.50	10/31/2008	11/4/2008	FedEx	340800472762821	JBRAGIN	11/14/2008 3:06:28 PM Delivered, Bellevue WA	6344501	3322	42167439
37736717	\$ 125.76	10/31/2008	11/4/2008	FedEx	340800472761246	AOCHO	11/14/2008 10:13:45 AM Delivered, Chico CA	6344503	3323	42167441
37736718	\$ 210.22	10/31/2008	11/4/2008	FedEx	340800472762774	AKIM	11/14/2008 10:48:54 AM Delivered, Portland OR	6344504	3323	42167442
37736719	\$ 331.30	10/31/2008	11/4/2008	FedEx	340800472762767	NAZIR	11/14/2008 12:22:38 PM Delivered, San Diego CA	6344507	3327	42167446
37736720	\$ 197.55	10/31/2008	11/4/2008	FedEx	340800472762500	RODRIGUEZ	11/14/2008 11:21:19 AM Delivered, Encinitas CA	6344508	3328	42167448
37736721	\$ 327.00	10/31/2008	11/4/2008	FedEx	340800472761214	SCASTRO	11/14/2008 3:03:40 PM Delivered, Chandler AZ	6344509	3330	42167447
37736723	\$ 221.50	10/31/2008	11/4/2008	FedEx	340800472762743	JVALMAC	11/14/2008 2:07:38 PM Delivered, Medford OR	6344512	3333	42167450
37736724	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761277	SPARKINSON	11/14/2008 8:56:13 AM Delivered, Reina ID	6344513	3334	42167451
37736725	\$ 1,356.00	10/31/2008	11/4/2008	FedEx	340800472761661	ONAVARIO	11/14/2008 11:31:36 AM Delivered, Seattle WA	6344514	3336	42167452
37736726	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761630	KOVACH	11/14/2008 11:06:36 AM Delivered, Mesa AZ	6344515	3337	42167453
37736727	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761609	AGRAWARD	11/14/2008 11:50:48 AM Delivered, Olympia WA	6344516	3338	42167454
37736728	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761556	MLEMING	11/14/2008 10:48:09 AM Delivered, Phoenix AZ	6344519	3341	42167457
37736729	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761548	RSTEEL	11/14/2008 9:40:58 AM Delivered, Shreveport LA	6344520	3342	42167458
37736730	\$ 215.85	10/31/2008	11/4/2008	FedEx	340800472762903	BBOVLES	11/14/2008 10:05:44 AM Delivered, West Jordan UT	6344531	3353	42167470
37736732	\$ 191.00	10/31/2008	11/4/2008	FedEx	340800472762930	ALOPEZ	11/14/2008 11:42:56 AM Delivered, Glendale CA	6344535	3361	42167474
37736733	\$ 1,768.70	10/31/2008	11/4/2008	FedEx	340800472761418	SHIPEIRO	11/14/2008 12:53:53 PM Delivered, San Pablo CA	6344542	3374	42167492
37736734	\$ 234.14	10/31/2008	11/4/2008	FedEx	340800472762882	TPEREZ	11/14/2008 2:15:21 PM Delivered, Roseville CA	6344544	3375	42167493
37736735	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761388	JROACH	11/14/2008 11:27:15 AM Delivered, Idaho Falls ID	6344545	3377	42167495
37736736	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761609	RRUTLIDGE	11/14/2008 10:22:17 AM Delivered, Murrieta CA	6344553	3384	42167499
37736737	\$ 514.30	10/31/2008	11/4/2008	FedEx	340800472762144	AALLEN	11/14/2008 12:47:39 PM Delivered, Temecula CA	6344554	3401	42167493
37736738	\$ 655.05	10/31/2008	11/4/2008	FedEx	340800472762590	MWIST	11/14/2008 11:02:20 AM Delivered, Las Vegas NV	6344565	3425	42167504
37736739	\$ 162.30	10/31/2008	11/4/2008	FedEx	340800472761333	GAMER	11/14/2008 9:29:25 AM Delivered, San Luis Obispo CA	6344567	3428	42167506
37736740	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761919	SALVAREZ	11/14/2008 8:02:57 AM Delivered, Brewster TX	6344576	3513	42167511
37736741	\$ 307.35	10/31/2008	11/4/2008	FedEx	340800472762545	JSTEVENSON	11/14/2008 2:14:28 PM Delivered, Gilbert AZ	6344607	3580	42167546
37736742	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761256	SDIAZ	11/14/2008 10:05:01 AM Delivered, La Quinta CA	6344609	3582	42167548
37736743	\$ 197.55	10/31/2008	11/4/2008	FedEx	340800472761251	UVICTOR	11/14/2008 9:51:30 AM Delivered, Rancho Santa Margarita CA	6344611	3586	42167550
37736744	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761227	DORNELAS	11/14/2008 9:52:25 AM Delivered, Milpitas CA	6344727	3749	42167667
37736745	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761203	JROUTE	11/14/2008 9:53:54 AM Delivered, Redwood City CA	6344730	3754	42167670
37736746	\$ 1,000.00	10/31/2008	11/4/2008	FedEx	340800472761111	SWILSON	11/14/2008 10:36:21 AM Delivered, Folsom CA	6344740	3771	42167680
37736747	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761081	KBRADY	11/14/2008 10:31:50 AM Delivered, Fort Worth TX	6344756	3810	42167696
37736748	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761054	MGRIFFITH	11/14/2008 8:09:20 PM Delivered, Salem OR	6344772	3852	42167712
37736749	\$ 144.00	10/31/2008	11/4/2008	FedEx	340800472761019	TVASQUEZ	11/14/2008 9:54:57 AM Delivered, El Paso TX	6344775	3855	42167715
37736750	\$ 1,003.39	10/31/2008	11/4/2008	FedEx	340800472761067	BVEGA	11/14/2008 2:25:31 PM Delivered, Brea CA	6344784	3878	42167724
37736751	\$ 308.70	10/31/2008	11/4/2008	FedEx	340800472761050	TCARLSON	11/14/2008 9:51:30 AM Delivered, Montecito CA	6344818	4131	42167747
37736752	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761029	TOUTLER	11/14/2008 11:28:31 AM Delivered, Tullock CA	6344834	4132	42167748
37736753	\$ 1,093.45	10/31/2008	11/4/2008	FedEx	340800472762515	MOVERSON	11/14/2008 12:45:29 PM Delivered, Vacaville CA	6344854	4179	42167760
37736754	\$ 280.40	10/31/2008	11/4/2008	FedEx	340800472762891	CVILLE	11/14/2008 10:39:23 AM Delivered, Fontana CA	6344860	4230	42167771
37736755	\$ 217.20	10/31/2008	11/4/2008	FedEx	340800472761873	NSILVA	11/14/2008 11:05:09 AM Delivered, Vista CA	6344881	4301	42167796
37736756	\$ 125.70	10/31/2008	11/4/2008	FedEx	340800472761443	BLUHOSO	11/14/2008 9:07:07 AM Delivered, Chino Creek AZ	6344883	4314	42167906
37736757	\$ 258.10	10/31/2008	11/4/2008	FedEx	340800472762498	ICORONA	11/14/2008 10:08:54 AM Delivered, El Paso TX	6344916	4501	42167920
37736758	\$ 605.05	10/31/2008	11/4/2008	FedEx	340800472761881	YI	11/14/2008 11:31:52 AM Delivered, North Las Vegas	6344933	4503	42167922
37736759	\$ 88.22	10/31/2008	11/4/2008	FedEx	340800472762565	SVALVAREZ	11/14/2008 9:51:30 AM Delivered, Montecito CA	6344953	4505	42167923
37736760	\$ 57.10	10/31/2008	11/4/2008	FedEx	340800472761926	CCANDY	11/14/2008 10:26:21 PM Delivered, Bennington CT	6345063	4513	42167943
37736761	\$ 113.62	10/31/2008	11/4/2008	FedEx	340800472761900	WIKRITON	11/14/2008 9:51:01 AM Delivered, Bennington VT	6351172	4697	42520272
37736762	\$ 38.88	10/31/2008	11/4/2008	FedEx	340800472761940	JAODUBEDAY	11/14/2008 8:56:53 AM Delivered, Bennington VT	6351179	4698	42520274
37736763	\$ 70.28	10/31/2008	11/4/2008	FedEx	340800472761935	MMICHAEL	11/14/2008 8:56:33 AM Delivered, Colchester VT	6351181	4699	42520276
37736764	\$ 1,024.00	10/31/2008	11/4/2008	FedEx	340800472761930	BUJHSTONE	11/14/2008 10:10:30 AM Delivered, Saratoga Springs NY	6351183	4700	42520278
37736765	\$ 47.10	10/31/2008	11/4/2008	FedEx	340800472761932	RLIRIAH2T	11/14/2008 9:13:57 AM Delivered, Concord NH	6351530	4760	42520347
37736766	\$ 68.32	10/31/2008	11/4/2008	FedEx	340800472761930	SMWINTHROP	11/14/2008 9:45:51 AM Delivered, Humble TX	6351532	4761	42520349
37736767	\$ 47.10	10/31/2008	11/4/2008	FedEx	340800472761932	MLAVERE	11/14/2008 9:07:07 AM Delivered, Chino Creek CA	6351534	4762	42520351
37736768	\$ 54.58	10/31/2008	11/4/2008	FedEx	340800472761933	CMOLULU	11/14/2008 10:54:51 AM Delivered, Salinas CA	6351536	4763	42520353
37736769	\$ 62.43	10/31/2008	11/4/2008	FedEx	340800472761934	KBATES	11/14/2008 9:47:11 AM Delivered, Sherman TX	6351546	4764	42520661
37736770	\$ 30.70	10/31/2008	11/4/2008	FedEx	340800472761935	SYOUNG	11/14/2008 10:30:20 AM Delivered, Norfolk VA	6351623	4766	42520722
37736771	\$ 30.70	10/31/2008	11/4/2008	FedEx	340800472761936	FRANCISCO	11/14/2008 10:30:11 AM Delivered, Torrington CT	6351624	4767	42520745
37736772	\$ 29.32	10/31/2008	11/4/2008	FedEx	340800472761937	BBAE	11/14/2008 9:40:17 AM Delivered, Jacksonville FL	6351625	4767	42520747
37736773	\$ 44.00	10/31/2008	11/4/2008	FedEx	340800472761938	TCAGRICA	11/14/2008 10:55:45 AM Delivered, Cheyenne WY	6351626	4768	42520749
37736774	\$ 64.89	10/31/2008	11/4/2008	FedEx	340800472761939	TCORTE	11/14/2008 9:35:51 AM Delivered, Fort Lauderdale FL	6351627	4769	42520751
37736775	\$ 29.99	10/31/2008	11/4/2008	FedEx	340800472761943	LAURIE	11/14/2008 9:35:51 AM Delivered, Miami FL	6351628	4769	42520752
37736776	\$ 54.85	10/31/2008	11/4/2008	FedEx	340800472761944	PCASTLE	11/14/2008 9:35:52 AM Delivered, Tampa FL	6351629	4769	42520753
37736777	\$ 39.34	10/31/2008	11/4/2008	FedEx	340800472761945	DESHAZO	11/14/2008 9:35:53 AM Delivered, Denver CO	6351630	4769	42520754
37736778	\$ 49.66	10/31/2008	11/4/2008	FedEx	340800472761946	AGARCIA	11/14/2008 11:56:44 AM Delivered, Hialeah FL	6351631	4769	42520755
37736779	\$ 54.20	10/31/2008	11/4/2008	FedEx	340800472761947	ATAYOR	11/14/2008 8:52:45 AM Delivered, West Palm Beach FL	6351634	4769	42520756
37736780	\$ 60.84	10/31/2008	11/4/2008	FedEx	340800472761948	MMIRCHAN	11/14/2008 10:42:34 PM Delivered, Spartanburg SC	6351635	4769	42520757
37736781	\$ 44.25	10/31/2008	11/4/2008	FedEx	340800472761949	ILEE	11/14/2008 9:48:45 AM Delivered, Tampa FL	6351636	4769	42520758
37736782	\$ 25.70	10/31/2008	11/4/2008	FedEx	340800472761950	BARRET	11/14/2008 10:29:16 AM Delivered, Leland Beach FL	6351637	4769	42520759
37736783	\$									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
3775273	\$ 48.55	10/31/2008	11/4/2008	FedEx	728900008910076	KOARNETT	11/4/2008 6:58:24 AM, Delivered, Newport News VA	679026	3639	42756500
3775279	\$ 55.35	10/31/2008	11/4/2008	FedEx	728900008910248	BIANCHI	11/4/2008 6:12:25 AM, Delivered, Williston VT	679055	3732	42759503
3775280	\$ 22.85	10/31/2008	11/4/2008	FedEx	728900008910566	REICHARTZ	11/4/2008 6:13:10 AM, Delivered, Concord NH	679067	3763	42755411
3775285	\$ 25.70	10/31/2008	11/4/2008	FedEx	728900008910563	KBRAGDON	11/4/2008 6:15:25 AM, Delivered, Lexington KS	679076	3829	42759551
3775289	\$ 33.55	10/31/2008	11/4/2008	FedEx	728900008910583	JBALDROP	11/4/2008 8:23:24 AM, Delivered, Tuscaloosa AL	679080	3047	42759555
37752811	\$ 22.85	10/31/2008	11/4/2008	FedEx	728900008911129	CCOLON	11/4/2008 1:53:56 PM, Delivered, Schertz TX	679095	3858	42759561
37752814	\$ 40.70	10/31/2008	11/4/2008	FedEx	728900008911637	DCARRIER	11/4/2008 8:49:11 AM, Delivered, Salem OR	679100	4120	42759567
37752815	\$ 27.85	10/31/2008	11/4/2008	FedEx	728900008912242	ABASHAND	11/4/2008 9:14:27 AM, Delivered, North Dartmouth MA	679100	4123	42759568
37752820	\$ 33.55	10/31/2008	11/4/2008	FedEx	728900008912935	BCULLES	11/4/2008 1:37:03 PM, Delivered, Melrose FL	679113	4201	42759576
37752824	\$ 55.84	10/31/2008	11/4/2008	FedEx	728900008910037	NLOCKE	11/4/2008 10:07:04 AM, Delivered, Amherst MA	679127	4212	42759587
37752825	\$ 47.10	10/31/2008	11/4/2008	FedEx	728900008910579	EELZABET	11/4/2008 11:17:15 AM, Delivered, Naples FL	679128	4213	42759588
37752828	\$ 44.25	10/31/2008	11/4/2008	FedEx	728900008911720	DOANNY	11/4/2008 7:44:00 AM, Delivered, Bradenton FL	679129	4215	42759589
37752827	\$ 38.25	10/31/2008	11/4/2008	FedEx	728900008911567	SRUBSCHER	11/4/2008 7:02:11 AM, Delivered, Port Saint Lucie FL	679130	4216	42759590
37752828	\$ 39.25	10/31/2008	11/4/2008	FedEx	728900008911033	ELIAE	11/4/2008 9:17:00 AM, Delivered, Jacksonville FL	679131	4218	42759591
37752830	\$ 35.70	10/31/2008	11/4/2008	FedEx	728900008911866	BOISCLAIR	11/4/2008 11:55:20 AM, Delivered, Harvey LA	679141	4208	42759590
37752831	\$ 38.55	10/31/2008	11/4/2008	FedEx	728900008911031	BWILLIAMS	11/4/2008 8:16:35 AM, Delivered, Alexandria LA	679142	3209	42759591
37752832	\$ 39.25	10/31/2008	11/4/2008	FedEx	728900008910665	IBUYIS	11/4/2008 11:39:25 AM, Delivered, League City TX	679144	4113	42759592
37752833	\$ 65.74	10/31/2008	11/4/2008	FedEx	728900008911477	ARIVERS	11/4/2008 9:37:50 AM, Delivered, San Antonio TX	679145	4503	42756516
37752845	\$ 10,863.45	10/31/2008	11/4/2008	FedEx	940806071	JOSE CUILES	11/4/2008 12:00:00 PM, Delivered, BROOKLYN NY	634462	3663	42167601
37752847	\$ 47.99	10/31/2008	11/4/2008	FedEx	728900008900262	CHORN	11/4/2008 8:39:00 AM, Delivered, Saint Petersburg FL	678929	876	42759332
37752857	\$ 22.85	10/31/2008	11/4/2008	FedEx	728900008910160	KUNN	11/4/2008 8:27:34 AM, Delivered, Beaumont TX	678904	3854	42759558
37752868	\$ 25.70	10/31/2008	11/4/2008	FedEx	728900008910564	MMURFY	11/4/2008 5:41:01 AM, Delivered, Somerville MA	678908	4111	42759566
37752869	\$ 31.84	10/31/2008	11/4/2008	FedEx	728900008910281	JFRAY	11/4/2008 11:39:34 AM, Delivered, Metairie LA	6789106	4125	42753574
37752881	\$ 47.10	10/31/2008	11/4/2008	FedEx	728900008910173	AMILAM	11/4/2008 9:33:46 AM, Delivered, Cedart Park TX	6789143	4310	42756602
37752885	\$ 91.16	10/31/2008	11/4/2008	FedEx	34080472769543	JJACKSON	11/4/2008 9:38:25 AM, Delivered, Irving TX	6344921	508	42167164
37752886	\$ 631.10	10/31/2008	11/4/2008	FedEx	34080472766420	JBOWERS	11/4/2008 1:39:04 PM, Delivered, Dallas TX	6344922	509	42167165
37752887	\$ 1,576.50	10/31/2008	11/4/2008	FedEx	34080472766413	SVILSON	11/4/2008 8:28:16 PM, Delivered, Hollywood FL	6344924	516	42167167
37752888	\$ 1,422.60	10/31/2008	11/4/2008	FedEx	34080472765982	IGLORIA	11/4/2008 8:54:55 AM, Delivered, Houston TX	6344933	538	42167176
37752895	\$ 1,316.00	10/31/2008	11/4/2008	FedEx	34080472765910	SYOUNG	11/4/2008 10:18:18 AM, Delivered, Houston TX	6344934	540	42167177
37752897	\$ 1,021.60	10/31/2008	11/4/2008	FedEx	34080472765940	JACCOBS	11/4/2008 12:33:22 PM, Delivered, Houston TX	6344935	541	42167178
37752898	\$ 1,887.60	10/31/2008	11/4/2008	FedEx	34080472765846	KOLVERAS	11/4/2008 12:22:34 PM, Delivered, Houston TX	6344936	542	42167179
37752899	\$ 563.29	10/31/2008	11/4/2008	FedEx	34080472765926	RSPANDOLE	11/4/2008 8:51:46 AM, Delivered, Plano TX	6344937	543	42167180
37752893	\$ 1,415.60	10/31/2008	11/4/2008	FedEx	34080472765930	CJEFFERSON	11/4/2008 1:15:00 PM, Delivered, Arlington TX	6344938	544	42167181
37752894	\$ 838.50	10/31/2008	11/4/2008	FedEx	34080472765920	CISIMMERMAN	11/4/2008 7:37:42 AM, Delivered, Fort Worth TX	6344939	545	42167182
37752895	\$ 1,222.10	10/31/2008	11/4/2008	FedEx	34080472765970	HOWARD	11/4/2008 8:26:35 AM, Delivered, Mesquite TX	6344940	546	42167183
37752896	\$ 1,659.70	10/31/2008	11/4/2008	FedEx	34080472765962	TMCCAGHIN	11/4/2008 8:59:04 AM, Delivered, Tampa FL	6344941	571	42167186
37752897	\$ 1,312.80	10/31/2008	11/4/2008	FedEx	34080472765944	GWLISON	11/4/2008 7:33:45 AM, Delivered, Chesapeake VA	6344945	593	42167189
37752898	\$ 280.40	10/31/2008	11/4/2008	FedEx	34080472765945	TCASLE	11/4/2008 9:23:05 AM, Delivered, Austin TX	6344947	597	42167190
37752899	\$ 188.00	10/31/2008	11/4/2008	FedEx	34080472765931	PVETUSKI	11/4/2008 9:56:30 AM, Delivered, Austin TX	6344948	598	42167191
37752900	\$ 1,222.10	10/31/2008	11/4/2008	FedEx	34080472765935	MLILLE	11/4/2008 7:30:10 AM, Delivered, Daytona Beach FL	6344949	567	42167201
37752901	\$ 759.29	10/31/2008	11/4/2008	FedEx	34080472765921	MCORSE	11/4/2008 9:32:19 AM, Delivered, Middleton VA	6344954	805	42167207
37752902	\$ 94.00	10/31/2008	11/4/2008	FedEx	34080472765922	MCORSE	11/4/2008 1:21:30 PM, Delivered, Birmingham AL	6344973	827	42167216
37752904	\$ 1,440.59	10/31/2008	11/4/2008	FedEx	34080472765922	MFORTESC	11/4/2008 8:17:20 PM, Delivered, Pascoa FL	6344975	832	42167221
37752905	\$ 1,172.10	10/31/2008	11/4/2008	FedEx	34080472765917	MOHNS	11/4/2008 10:40:00 AM, Delivered, Mobile AL	6344993	856	42167249
37752906	\$ 1,659.70	10/31/2008	11/4/2008	FedEx	34080472765922	DESAKAZO	11/4/2008 8:59:04 AM, Delivered, Tampa FL	6345025	813	42167266
37752907	\$ 1,312.80	10/31/2008	11/4/2008	FedEx	34080472765945	JOSEPH	11/4/2008 8:21:53 AM, Delivered, Port Richey FL	6345030	857	42167243
37752908	\$ 1,623.20	10/31/2008	11/4/2008	FedEx	34080472765972	ACARIA	11/4/2008 11:36:44 AM, Delivered, Hialeah FL	6345051	859	42167244
37752909	\$ 784.50	10/31/2008	11/4/2008	FedEx	34080472765905	WIKSON	11/4/2008 7:30:10 AM, Delivered, Lakeland FL	6345052	861	42167245
37752910	\$ 400.20	10/31/2008	11/4/2008	FedEx	34080472765920	CHORN	11/4/2008 8:59:00 AM, Delivered, Saint Petersburg FL	6345053	867	42167250
37752911	\$ 1,716.60	10/31/2008	11/4/2008	FedEx	34080472765924	SMARSHAL	11/4/2008 8:18:50 AM, Delivered, Jacksonville FL	6344954	865	42167255
37752922	\$ 966.70	10/31/2008	11/4/2008	FedEx	34080472765916	DMELINDY	11/4/2008 5:34:26 AM, Delivered, Jacksonville FL	6345020	852	42167256
37752923	\$ 838.60	10/31/2008	11/4/2008	FedEx	34080472765913	KCAMPBELL	11/4/2008 8:21:53 AM, Delivered, Pascoa FL	6344975	832	42167221
37752924	\$ 1,623.20	10/31/2008	11/4/2008	FedEx	34080472765924	DMHILL	11/4/2008 10:40:00 AM, Delivered, Tampa FL	6344993	856	42167249
37752925	\$ 1,075.70	10/31/2008	11/4/2008	FedEx	34080472765905	MMANANGER	11/4/2008 7:33:45 AM, Delivered, Chesapeake VA	6344995	853	42167189
37752926	\$ 418.50	10/31/2008	11/4/2008	FedEx	34080472765903	JADAMS	11/4/2008 8:52:50 AM, Delivered, Irving TX	6344997	822	42167211
37752927	\$ 235.50	10/31/2008	11/4/2008	FedEx	34080472765931	WIEESE	11/4/2008 7:58:04 AM, Delivered, Longview TX	6344998	823	42167274
37752928	\$ 838.60	10/31/2008	11/4/2008	FedEx	34080472765899	WALLEN	11/4/2008 7:59:19 AM, Delivered, Lawrence Township NJ	6344936	8104	42167301
37752929	\$ 563.20	10/31/2008	11/4/2008	FedEx	34080472765894	DMARTIN	11/4/2008 7:00:59 AM, Delivered, South Portland ME	6344936	8108	42167304
37752930	\$ 400.20	10/31/2008	11/4/2008	FedEx	34080472765896	DCASANTAS	11/4/2008 9:22:10 AM, Delivered, Newington CT	6344399	3141	42167222
37752931	\$ 1,112.30	10/31/2008	11/4/2008	FedEx	34080472765943	MRICHARD	11/4/2008 12:49:25 PM, Delivered, Manchester CT	6344350	3122	42167326
37752932	\$ 125.70	10/31/2008	11/4/2008	FedEx	34080472765942	TCURSAN	11/4/2008 8:21:15 PM, Delivered, Milford CT	6344439	3143	42167329
37752933	\$ 1,134.30	10/31/2008	11/4/2008	FedEx	34080472765941	MLIGHER	11/4/2008 9:09:38 AM, Delivered, New Hartford NY	6344335	3145	42167333
37752934	\$ 222.10	10/31/2008	11/4/2008	FedEx	34080472765707	MCLOUEY	11/4/2008 8:52:15 AM, Delivered, Holyoke MA	6344403	3159	42167341
37752935	\$ 255.50	10/31/2008	11/4/2008	FedEx	34080472765816	VULIO	11/4/2008 8:53:11 AM, Delivered, Albany NY	6344404	3160	42167342
37752936	\$ 658.90	10/31/2008	11/4/2008	FedEx	34080472765893	SWATERS	11/4/2008 9:07:38 AM, Delivered, Gainesville FL	6344431	3202	42167363
37752937	\$ 180.60	10/31/2008	11/4/2008	FedEx	34080472765916	CSKAR	11/4/2008 8:59:05 AM, Delivered, Fort Lauderdale FL	6344462	3249	42167400
37752938	\$ 418.50	10/31/2008	11/4/2008	FedEx	34080472765926	EPOLES	11/4/2008 12:48:41 PM, Delivered, Spring TX	6344464	3253	42167402
37752939	\$ 125.70	10/31/2008	11/4/2008	FedEx	34080472765927	MCOSGAR	11/4/2008 10:52:22 AM, Delivered, Parsons City FL	6344465	3254	42167403
37752940	\$ 144.00	10/31/2008	11/4/2008	FedEx	34080472765931	MTLUJILLO	11/4/2008 8:12:52 PM, Delivered, Westmont CO	6344466	3259	42167445
37752941	\$ 563.20	10/31/2008	11/4/2008	FedEx	34080472765931	CJONES	11/4/2008 1:06:38 PM, Delivered, Denver CO	6344521	3343	42167459</

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753236	\$ 3,480.16	10/31/2008	11/4/2008	FedEx	34080472764587	JDOUBLEDAY	11/4/2008 9:42:50 AM, Delivered, Savannah GA	6344842	570	42167185
37753237	\$ 2,733.99	10/31/2008	11/4/2008	FedEx	34080472764590	OAKERAKE	11/4/2008 8:50:54 AM, Delivered, Augusta GA	6344951	800	42167204
37753238	\$ 1,332.92	10/31/2008	11/4/2008	FedEx	34080472764591	KIBANKS	11/4/2008 8:51:45 AM, Delivered, Virginia Beach VA	6344967	817	42167210
37753239	\$ 2,928.92	10/31/2008	11/4/2008	FedEx	34080472764593	WOMORGAN	11/4/2008 10:28:41 AM, Delivered, Tampa FL	6344974	828	42167217
37753240	\$ 1,261.78	10/31/2008	11/4/2008	FedEx	34080472765214	TERADY	11/4/2008 6:11:33 AM, Delivered, Orlando FL	6344982	837	42167225
37753241	\$ 978.00	10/31/2008	11/4/2008	FedEx	34080472765207	JENK	11/4/2008 8:15:30 AM, Delivered, Orlando FL	6344983	838	42167226
37753242	\$ 743.15	10/31/2008	11/4/2008	FedEx	34080472765284	TRILSKIE	11/4/2008 9:39:58 AM, Delivered, Altamonte Springs FL	6344984	839	42167227
37753243	\$ 3,068.15	10/31/2008	11/4/2008	FedEx	34080472765217	CHORTS	11/4/2008 1:32:07 AM, Delivered, Fort Lauderdale FL	6344991	843	42167234
37753244	\$ 283.89	10/31/2008	11/4/2008	FedEx	34080472765242	LAURIE	11/4/2008 8:39:45 AM, Delivered, Miami FL	6344992	849	42167235
37753245	\$ 1,565.20	10/31/2008	11/4/2008	FedEx	34080472765222	ATAN'OR	11/4/2008 7:53:45 AM, Delivered, West Palm Beach FL	6345003	862	42167246
37753246	\$ 1,508.95	10/31/2008	11/4/2008	FedEx	34080472765203	JLEE	11/4/2008 5:20:45 AM, Delivered, Pompano Beach FL	6345004	863	42167247
37753247	\$ 466.40	10/31/2008	11/4/2008	FedEx	34080472765192	NILITTE	11/4/2008 8:48:45 AM, Delivered, Clearwater FL	6345016	891	42167261
37753248	\$ 265.10	10/31/2008	11/4/2008	FedEx	34080472765185	MITCHELL	11/4/2008 7:53:56 AM, Delivered, Harrisonburg VA	6345112	1500	42167273
37753249	\$ 4,402.85	10/31/2008	11/4/2008	FedEx	34080472765044	CROBISON	11/4/2008 6:17:51 AM, Delivered, Albany GA	6345134	1681	42167253
37753251	\$ 1,445.22	10/31/2008	11/4/2008	FedEx	34080472756176	FILATUR	11/4/2008 6:26:06 AM, Delivered, New York NY	6345141	1687	42167268
37753252	\$ 4,403.90	10/31/2008	11/4/2008	FedEx	34080472754068	BILDWEE	11/4/2008 2:48:00 PM, Delivered, Colonial Heights VA	6345154	3105	42167302
37753253	\$ 814.10	10/31/2008	11/4/2008	FedEx	34080472766147	TPSPHILL	11/4/2008 8:39:07 AM, Delivered, North Miami FL	6345153	3143	42167330
37753254	\$ 1,549.35	10/31/2008	11/4/2008	FedEx	34080472766154	ASAVADO	11/4/2008 10:07:29 AM, Delivered, Springfield MA	6345153	3148	42167331
37753255	\$ 1,270.00	10/31/2008	11/4/2008	FedEx	34080472766103	THOYLE	11/4/2008 9:49:26 AM, Delivered, Syracuse NY	6345208	3151	42167334
37753256	\$ 472.05	10/31/2008	11/4/2008	FedEx	34080472766123	LOSEY	11/4/2008 9:41:41 AM, Delivered, Pequannock NJ	6344603	3197	42167365
37753257	\$ 3,069.85	10/31/2008	11/4/2008	FedEx	34080472764853	BIJONES	11/4/2008 7:34:46 AM, Delivered, Columbus GA	6344430	3200	42167368
37753258	\$ 173.60	10/31/2008	11/4/2008	FedEx	34080472765093	MALLEVILLE	11/4/2008 10:30:30 AM, Delivered, Sarasota FL	6344432	3203	42167370
37753259	\$ 313.00	10/31/2008	11/4/2008	FedEx	34080472768602	EMUNEZ	11/4/2008 6:23:55 AM, Delivered, Miami FL	6344326	3207	42167373
37753260	\$ 320.00	10/31/2008	11/4/2008	FedEx	34080472756192	SIBELLA	11/4/2008 7:28:00 AM, Delivered, Houston TX	6344451	3223	42167349
37753261	\$ 414.00	10/31/2008	11/4/2008	FedEx	34080472766048	COHISIM	11/4/2008 10:27:23 AM, Delivered, Tampa FL	6344472	3269	42167410
37753262	\$ 668.20	10/31/2008	11/4/2008	FedEx	34080472766031	ATILLMEN	11/4/2008 7:14:38 AM, Delivered, Merritt Island FL	6344481	3289	42167416
37753263	\$ 490.35	10/31/2008	11/4/2008	FedEx	34080472766024	ZPORTES	11/4/2008 12:28:29 PM, Delivered, Albuquerque NM	6344491	3307	42167428
37753264	\$ 941.40	10/31/2008	11/4/2008	FedEx	34080472766011	INNATE	11/4/2008 9:25:25 AM, Delivered, Colorado Springs CO	6345158	3340	42167456
37753265	\$ 234.15	10/31/2008	11/4/2008	FedEx	34080472756997	JUONES	11/4/2008 8:53:33 AM, Delivered, Littleton CO	6345252	3345	42167461
37753266	\$ 228.50	10/31/2008	11/4/2008	FedEx	34080472756820	SSELENA	11/4/2008 12:27:33 PM, Delivered, Denver CO	6345255	3347	42167463
37753267	\$ 301.70	10/31/2008	11/4/2008	FedEx	34080472756957	COOX	11/4/2008 10:46:03 AM, Delivered, Albuquerque NM	6345457	3378	42167495
37753268	\$ 656.00	10/31/2008	11/4/2008	FedEx	34080472756959	DSHETER	11/4/2008 7:50:18 AM, Delivered, Fort Charlevoix FL	6345459	3403	42167509
37753269	\$ 496.00	10/31/2008	11/4/2008	FedEx	34080472768550	GLUBERICE	11/4/2008 8:48:46 AM, Delivered, Boca Raton FL	6344857	3409	42167468
37753270	\$ 583.20	10/31/2008	11/4/2008	FedEx	34080472768563	ATILLMEN	11/4/2008 9:25:13 AM, Delivered, Jacksonville FL	6345459	3409	42167498
37753271	\$ 361.90	10/31/2008	11/4/2008	FedEx	34080472768564	JPOPADIUK	11/4/2008 12:24:22 PM, Delivered, Buford GA	6345460	3411	42167499
37753272	\$ 1,349.20	10/31/2008	11/4/2008	FedEx	34080472765838	BHONNEA	11/4/2008 1:18:28 PM, Delivered, Sanford FL	6345452	3418	42167501
37753273	\$ 234.15	10/31/2008	11/4/2008	FedEx	34080472755997	JIHONES	11/4/2008 8:53:33 AM, Delivered, Littleton CO	6345453	3423	42167503
37753274	\$ 228.50	10/31/2008	11/4/2008	FedEx	34080472756004	CALON	11/4/2008 12:13:30 PM, Delivered, Dallas TX	6345456	3501	42167507
37753275	\$ 301.70	10/31/2008	11/4/2008	FedEx	34080472756744	AMHOLTON	11/4/2008 8:36:57 AM, Delivered, San Antonio TX	6345459	3502	42167508
37753276	\$ 297.00	10/31/2008	11/4/2008	FedEx	34080472767977	AOERTIS	11/4/2008 8:43:33 AM, Delivered, Corpus Christi TX	6345470	3504	42167529
37753277	\$ 158.89	10/31/2008	11/4/2008	FedEx	34080472767977	LOWERY	11/4/2008 10:27:10 AM, Delivered, Hurst TX	6344571	3505	42167510
37753278	\$ 125.70	10/31/2008	11/4/2008	FedEx	34080472767983	MAKINSON	11/4/2008 9:52:38 AM, Delivered, Oklahoma City OK	6344574	3506	42167513
37753279	\$ 361.90	10/31/2008	11/4/2008	FedEx	34080472767981	LED	11/4/2008 9:23:43 AM, Delivered, Amarillo TX	6344578	3514	42167518
37753280	\$ 1,349.20	10/31/2008	11/4/2008	FedEx	34080472767982	JPOPADIUK	11/4/2008 1:18:28 PM, Delivered, Peoria IL	6344581	3516	42167520
37753281	\$ 1,888.20	10/31/2008	11/4/2008	FedEx	34080472767987	SLANEY	11/4/2008 9:08:41 AM, Delivered, Southgate TX	6344621	3599	42167560
37753282	\$ 785.80	10/31/2008	11/4/2008	FedEx	34080472765901	JANTHONY	11/4/2008 8:11:16 AM, Delivered, Houston TX	6344632	3590	42167572
37753283	\$ 679.00	10/31/2008	11/4/2008	FedEx	34080472765902	DCHESTER	11/4/2008 8:31:39 AM, Delivered, Garland TX	6344635	3592	42167574
37753284	\$ 715.60	10/31/2008	11/4/2008	FedEx	34080472765903	KAERNET	11/4/2008 8:55:21 AM, Delivered, New Mexico City OK	6344637	3603	42167575
37753285	\$ 21,194.85	10/31/2008	11/4/2008	FedEx	34080472765940	CBAKER	11/4/2008 8:16:51 AM, Delivered, Chappaqua NY	6344659	3640	42167580
37753286	\$ 15,727.85	10/31/2008	11/4/2008	FedEx	34080472765942	SESTE	11/4/2008 8:04:40 PM, Delivered, Trumbull CT	6344661	3662	42167600
37753287	\$ 3,560.65	10/31/2008	11/4/2008	FedEx	34080472765943	JOHANATH	11/4/2008 10:15:00 AM, Delivered, Redmond WA	6344663	3664	42167536
37753288	\$ 673.35	10/31/2008	11/4/2008	FedEx	34080472765944	MAANDREW	11/4/2008 8:32:45 AM, Delivered, Durango CO	6344665	3668	42167539
37753289	\$ 2,486.20	10/31/2008	11/4/2008	FedEx	34080472765945	CMLVILLE	11/4/2008 1:18:00 PM, Delivered, Orlando FL	6344618	3595	42167537
37753290	\$ 325.85	10/31/2008	11/4/2008	FedEx	34080472764096	DANGELOS	11/4/2008 9:23:43 AM, Delivered, Amherst MA	6344621	3599	42167560
37753291	\$ 1,888.20	10/31/2008	11/4/2008	FedEx	34080472765947	SALEM	11/4/2008 8:12:20 AM, Delivered, Milpitas CA	6344632	3602	42167562
37753292	\$ 785.80	10/31/2008	11/4/2008	FedEx	34080472765948	JMCERI	11/4/2008 8:08:55 AM, Delivered, New Mexico City OK	6344635	3603	42167564
37753293	\$ 272.10	10/31/2008	11/4/2008	FedEx	34080472765949	JANSPETRO	11/4/2008 10:31:50 AM, Delivered, Hicksville NY	6344637	3610	42167566
37753294	\$ 125.70	10/31/2008	11/4/2008	FedEx	34080472765950	WWALBURN	11/4/2008 8:09:58 AM, Delivered, Greeley CO	6344671	3675	42167610
37753295	\$ 160.00	10/31/2008	11/4/2008	FedEx	34080472765951	HDAVIS	11/4/2008 10:11:04 AM, Delivered, Lady Lake FL	6344672	3677	42167611
37753296	\$ 144.00	10/31/2008	11/4/2008	FedEx	34080472765952	WDADWORTH	11/4/2008 5:51:02 AM, Delivered, Lake Grove NY	6344673	3678	42167612
37753297	\$ 1,724.55	10/31/2008	11/4/2008	FedEx	34080472765956	LOIONES	11/4/2008 7:27:59 AM, Delivered, New York NY	6344675	3680	42167614
37753298	\$ 764.00	10/31/2008	11/4/2008	FedEx	34080472765953	DOANZIL	11/4/2008 8:43:04 AM, Delivered, Massapequa NY	6344695	3690	42167634
37753299	\$ 601.30	10/31/2008	11/4/2008	FedEx	34080472765954	GPAM	11/4/2008 8:30:32 AM, Delivered, West Nyack NY	6344678	3693	42167617
37753300	\$ 289.05	10/31/2008	11/4/2008	FedEx	34080472765955	COPALIT	11/4/2008 8:38:29 AM, Delivered, Paramus NJ	6344679	3694	42167619
37753301	\$ 125.70	10/31/2008	11/4/2008	FedEx	34080472765956	SIGREEN	11/4/2008 8:52:50 AM, Delivered, Holbrook NY	6344680	3695	42167621
37753302	\$ 1,094.00	10/31/2008	11/4/2008	FedEx	34080472765957	JOHEDWARD	11/4/2008 8:19:08 PM, Delivered, Rego Park NY	6344691	3695	42167625
37753303	\$ 880.00	10/31/2008	11/4/2008	FedEx	34080472765958	CRUSH	11/4/2008 8:00:25 AM, Delivered, College Point NY	6344692	3697	42167631
37753304	\$ 8,124.40	10/31/2008	11/4/2008	FedEx	34080472765959	BRIAN	11/4/2008 12:15:22 PM, Delivered, Woodbridge NJ	6344693	3698	42167632
37753305	\$ 583.20	10/31/2008	11/4/2008	FedEx	34080472765960	JANGORO	11/4/2008 7:31:52 AM, Delivered, Yonkers NY	6344694	3699	42167633
37753306	\$ 162.30	10/31/2008	11/4/2008	FedEx	34080472765961					